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ANNUAL REPORTS

1979

TOWN OF

FREEDOM

NEW HAMPSHIRE



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ANNUAL REPORTS

Town Officers

FREEDOM

New Hampshire

For the fiscal year ending

December 31, 1979

Vital Statistics for 1979

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TOWN OFFICERS

Moderator
THOMAS KONDRAT

Clerk
RUTH JONES

Treasurer
BONNIE BROOKS TEAGUE

Tax Collector
CLEMENT V. LOVELL

Selectmen
FRANK I. BERTRAND CHESTER W. JONES
BARNARD A. JONES

Road Agent
JOHN D. BROOKS

Trustee of Trust Funds
WILLIAM HILFRANK TED SHACKFORD
ELIZABETH GODFREY

Supervisors of the Checklist
DANIEL S. BROOKS LES BABB
RICHARD SEAMANS

Fire Warden
CARROLL CHASE

Police
JAMES BROWN DAVID HOOPLE
FRED BIERWEILER II

Auditor
DANIEL S. BROOKS

Planning Board

THOMAS KONDRAT, Chairman - Term Expires 1982

JOHN D. BROOKS, Term Expires 1982

JAMES BROWN, Term Expires 1981

DONALD BANKS, Term Expires 1980

NED HATFIELD, Term Expires 1980

LYLE GILES, Term Expires 1980

CHESTER W. JONES, Selectman Member

Library Trustees

ANNA RICHARDSON

DOROTHY MENTUS

MARY CUNNINGHAM

THE STATE OF NEW HAMPSHIRE

WARRANT FOR THE TOWN MEETING

THE POLLS WILL BE OPEN FROM 1 P.M. TO 6 P.M.

To the inhabitants of the Town of Freedom in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in Freedom on Tuesday, the eleventh day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise the sum of \$23,650.00 to defray the Town charges as listed and appropriate money for the same.

- A. Town Officers Salaries - \$4,150.00
- B. Town Officers Expenses - \$8,000.00
- C. Election & Registration - \$3,000.00
- D. Town Hall Expenses - \$8,500.00

4. To see if the Town will vote to raise the sum of \$14,500.00 for the Police Department and appropriate money for the same.

5. To see if the Town will vote to raise the sum of \$19,380.00 for the Fire Department and appropriate money for the same as listed:

- | | |
|---------------------------------------|------------|
| A. General maintenance | \$5,500.00 |
| B. Paving Drive at new station | 6,000.00 |
| C. Repairing floor at the old station | 1,800.00 |
| D. Painting the new station | 1,500.00 |

E. New Equipment		4,230.00
1. 8 Tires	\$1,000.00	
2. Fire Crystal	100.00	
3. Dry Hydrants	2,000.00	
4. 1/2 share of two new radios	1,130.00	
F. Ossipee Valley Mutual Aid - Dues		\$350.00

6. To see if the Town will vote to raise the sum of \$1,500.00 for the use of the Planning Board and appropriate money for the same.

7. To see if the Town will vote to raise the sum of \$10,500.00 for insurance and appropriate money for the same.

8. To see if the Town will vote to raise the sum of \$5,647.70 for the Health Department as listed and appropriate money for the same:

A. Carroll County Mental Health	\$ 354.90
B. North Conway Child & Youth Project	37.20
C. Visiting Nurse Service	1,055.60
D. Ambulance Service	3,700.00
E. Hospitals - Huggins - \$100.00 & North Conway - \$100.00	200.00
F. Center of Hope	300.00

9. To see if the Town will vote to raise the sum of \$8,500.00 for the Town Recycling Facility and Land Fill Operation and appropriate money for the same.

10. To see if the Town will vote to raise the sum of \$8,500.00 for the general expense of the Highway Department and appropriate money for the same.

11. To see if the Town will vote to raise the sum of \$45,000.00 for summer highways as listed and appropriate money for the same:

A. Summer highways	\$30,000.00
B. Crushing Gravel	5,000.00
C. Tarring	10,000.00

12. To see if the Town will vote to raise the sum of \$27,500.00 for winter highways and appropriate money for the same.

13. To see if the Town will vote to raise the sum of \$982.01 for T.R.A. and appropriate money for the same.

14. To see if the Town will vote to raise the sum of \$4,500.00 for Street Lights and appropriate money for the same.

15. To see if the Town will vote to raise the sum of \$4,500.00 for the Public Library and appropriate money for the same as listed:

A. Trustees	\$3,000.00
B. Maintenance	1,500.00

16. To see if the Town will vote to raise the sum of \$1,000.00 for Town Needy and appropriate money for the same.

17. To see if the Town will vote to raise the sum of \$3,000.00 for aid to permanent & totally disabled and appropriate money for the same.

18. To see if the Town will vote to raise the sum of \$250.00 to help defray expenses of Old Home Week Celebration & Memorial Day and appropriate money for the same.

19. To see if the Town will vote to raise the sum of \$1,000.00 to repair bleachers at the ball field.

20. To see if the Town will vote to raise the sum of \$500.00 for fire hydrants and appropriate money for the same.

21. To see if the Town will vote to raise the sum of \$300.00 to provide suitable care and maintenance of deserted and abandoned cemeteries and appropriate money for the same.

22. To see if the Town will vote to raise the sum of \$115.76 for the Lakes Region for the purpose of publicizing the natural advantages and resources of the Town in cooperation with other towns in the region and appropriate money for the same.

23. To see if the Town will vote to raise the sum of \$2,750.00 for Social Security and appropriate money for the same.

24. To see if the Town will vote to raise the sum of \$700.00 for Unemployment Compensation and appropriate money for the same.

25. To see if the Town will vote to raise the sum of \$5,200.00 for interest on Notes as listed:

A. Short Term Note	\$2,500.00
B. Long Term Note	2,700.00

26. To see if the Town will vote to appropriate \$15,000.00 for payment on the new Fire Station and authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State & Local Assistance Act of 1972.

27. To see if the Town will vote to raise the sum of \$15,000.00 for the annual payment on the town Loader and appropriate money for the same.

28. To see if the Town will vote to continue the special Committee, known as the Regional Refuse Disposal Planning Committee with additional duties of coordinating and marketing of recycled materials. No appropriation required.

29. To see if the Town will vote to petition the State Tax Commission to have an audit by the Division of Municipal Accounting and appropriate money for the same.

30. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Taxes.

31. To see if the Town will vote to adopt a Town Ordinance containing rules and regulations for the Proposed Wetlands Conservation Ordinance as listed in supplement sheet.

32. To see if the Town will vote to plow the main road in the Deer Run Development on Swett Hill, and appropriate money for the same.

33. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and 80.

FRANK I. BERTRAND
CHESTER W. JONES
BARNARD JONES
Selectmen of Freedom

A true copy of Warrant — Attest:

FRANK I. BERTRAND
CHESTER W. JONES
BARNARD JONES
Selectmen of Freedom

TOWN OF FREEDOM WETLANDS CONSERVATION ORDINANCE

A. Purpose and Intent

The purpose of this ordinance is to protect the public health, safety and general welfare by controlling and guiding the use of land areas which have been found to be subjected to high water tables for extended periods of time.

It is intended that this ordinance shall:

1. Prevent the development of structures and land uses on naturally occurring wetlands which will contribute to pollution of surface and ground water by sewage or toxic substances.
2. Prevent the destruction of, or significant changes to natural wetlands which provide flood protection.
3. Protect unique and unusual natural areas.
4. Protect wildlife habitats and maintain ecological balances.
5. Protect potential water supplies and existing aquifers (water-bearing stratum) and aquifer recharge areas.
6. Prevent expenditure of municipal funds for the purposes of providing and/or maintaining essential services and utilities which might be required as a result of misuse or abuse of wetlands.
7. Encourage those low-intensity uses that can be harmoniously, appropriately and safely located in wetlands.

B. Wetlands Defined

Wetlands are areas where a significant part of the vegetational community, and soil and land types consist of, but do not necessarily include all, of the following:

1. **Swamps** are areas where the water table is at or near the ground surface for a significant part of the year. The vegetational community consists mostly of trees and woody shrubs, such as:

Alders
 Arrow-wood
 Atlantic White Cedar
 Black Ash
 Black Gum
 Black Spruce
 Buttonbush
 Common Elder
 High-bush Blueberry
 Marsh Rose

Poison Sumac
 Red Maple
 Rhodora
 Sphagnum Moss
 Spicebush
 Sweet Pepperbush
 Tamarack (Larch)
 Willows
 Winterberry

2. **Marshes** are treeless wetlands dominated by soft-stemmed herbaceous plants. The surface of the marsh is covered with water year around, though seasonal fluctuations in water depth are expected. Marshes range from the wet meadows variety to deep marshes which can be covered with several feet of water. The vegetational community is made up of some or all of the following:

Arums
 Bladderworts
 Bur-reeds
 Cat-tails
 Duckweeds
 Eelgrass
 Frog's-bits
 Horsetails
 Hydrophyllus Grasses

Leatherleaf
 Pickerel Weeds
 Rushes
 Sedges, including Bulrushes,
 Cotton-grasses and Wool-grasses
 Smartweeds
 Sweet Gale
 Water-lillies
 Water Milfoil

3. **Bogs** consist of peat or muck deposits of significant depths and are characterized by a distinct group of trees and plants which are adapted to the bog's highly acidic conditions. The water in a bog is practically devoid of oxygen and nutrients. Bogs usually develop in undrained glacial depressions. Typical plants are:

Atlantic White Cedar
 Black Spruce
 Bladderworts
 Bog or Buckbean
 Bog-laurel
 Bog-rosemary
 Cotton Grass
 High-bush Blueberry
 Leatherleaf

Pale Laurel
 Pitcher-plants
 Rhodora
 Sedges
 Sheep Laurel
 Sphagnum Moss
 Sundews
 Sweet Gale

4. Soil series and land types commonly associated with wetlands, as described by the Soil Survey of Carroll County, New Hampshire, dated December, 1977, include the following "very poorly drained" and "poorly drained soils":

"Very Poorly Drained" soils included:

Alluvial land, wet (AW)	Muck and Peat (MU)
Chocorua mucky peat (CM)	Ossipee mucky peat (OT)
Fresh water marsh (FA)	Whitman very stony
Greenwood mucky peat	loam (Wc)
(GW)	

"Poorly Drained" soils include:

Limerick silt loam (Lk)
 Limerick variant (Lm)
 Naumburg loamy sand (Na)
 Raynham variant (Ra)
 Ridgebury series (Rg) (Rl)

C. District Boundaries

1. Wetlands Conservation District Defined

The Wetlands Conservation District is defined as those areas delineated as very poorly and poorly drained soils by the U.S. Department of Agriculture, Soil Conservation Service, in the Soil Survey of Carroll County, New Hampshire, dated December, 1977. The Wetlands Conservation District also includes those

areas such as swamps, marshes and bogs that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support a prevalence of vegetation adapted for life in saturated soil conditions.

2. Establishment of a District

The limits of the Wetlands Conservation District are hereby determined to be areas of one acre or more in size, or of any size if contiguous to surface waters such as lakes, ponds and streams, subjected to high water tables for extended periods of time and includes, but are not necessarily limited to, all such areas delineated as wetlands on the current Freedom Wetlands Map, which is on file at the Town Hall.

3. Wetlands Incorrectly Delineated

In the event an area is alleged to be incorrectly designated as being poorly drained or very poorly drained soils in the Town of Freedom Wetlands Conservation Map, or that an area not so designated meets the criteria for wetlands designation, and evidence to that effect is satisfactorily presented to the Planning Board, the Planning Board may determine that the restrictions contained in this ordinance shall or shall not apply. Such evidence may be obtained either by revision by the Soil Conservation Service of its soil maps or by adequate on-site soils investigation and analysis conducted by a Soils Scientist qualified in field analysis with such investigation and analysis to be reviewed by the Soil Conservation Service and presented in writing to the Planning Board along with the findings of the Soil Conservation Service.

D. Permitted Uses

1. Permitted uses are those which will not require the erection or construction of any structures or buildings, will not alter the natural surface configuration by the addition of fill or by dredging and uses that otherwise are permitted. Such uses may include the following:

- a. forestry-tree farming, using best management practices in order to protect streams from damage and to prevent sedimentation;
- b. cultivation, harvesting and fertilization of crops according to recognized soil conservation standards as established by the Soil Conservation Service. The protection of wetlands from pollution caused by fertilizer, pesticides and herbicides shall be of prime importance.
- c. wildlife refugees;
- d. parks and recreation uses consistent with the purpose and intent of this ordinance;
- e. conservation areas and nature trails;
- f. open spaces as permitted or required by the subdivision regulations.

E. Special Exceptions

Special exceptions may be granted by the Board of Selectmen, after proper public notice and public hearing, for undertaking the following uses in the Wetlands Conservation District when the application has been referred to the Planning Board, the Conservation Commission, and to the Health Officer for review and comment at least twenty (20) days prior to the hearing.

1. Streets, roads and other access ways and utility right-of-way easements, including power lines and pipe lines, if essential to the productive use of land and if so located and constructed as to minimize any detrimental impact of such uses upon the wetlands.
2. Water impoundments.
3. The undertaking of a use not otherwise permitted in the Wetlands Conservation District, if it can be shown that such proposed use is not in conflict with any and all of the purposes and intentions listed in Section A of this ordinance.

F. Special Provisions

1. No septic tank or leach field may be constructed or enlarged closer than one hundred twenty-five (125) feet to any wetland, unless a variance is granted by the Planning Board.

2. No part of a wetland may be considered as part of the minimum size requirement of any lot.

G. Separability

If any section, provision, portion, clause or phrase of this ordinance shall be held to be invalid or unconstitutional by any court or competent authority, such holding shall not affect, impair or invalidate any other section, provision, portion, clause or phrase of this ordinance.

H. Conflict With Other Regulations

Where any provision of this ordinance is in conflict with State law or other local ordinance, the more stringent provision shall apply.

BUDGET OF THE TOWN OF FREEDOM, N.H.

Appropriations and Estimates of Revenue for the Ensuing
year January 1, 1980 to December 31, 1980 or for Fiscal Year
From January 1, 1980 to December 31, 1980

APPROPRIATIONS

General Government:

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year (1980-81)
Town officers' salaries	\$4,150.00	\$4,588.60	\$4,150.00
Town officers' expenses	7,500.00	8,405.08	8,000.00
Election and Registration expenses	2,500.00	1,993.39	3,000.00
Expenses town hall and other buildings	8,000.00	7,319.28	8,500.00

Protection of Persons & Property:

Police Department	14,500.00	12,695.78	14,500.00
Fire department, inc. forest fires	10,950.00	11,702.73	19,380.00
Planning and Zoning	1,816.00	1,747.90	1,500.00
Insurance	10,000.00	9,320.00	10,500.00
New Cruiser	7,000.00	6,085.80	
New Well (Fire House)	5,000.00	4,500.00	

Health Department:

Health Dept. - Hospital - Ambulance	2,500.00	2,500.00	3,900.00
Town Dump and Garbage Removal	9,000.00	8,560.20	8,500.00

Carroll County Mental Health	338.00	338.00	354.90
N. Conway Child & Youth Project	72.00	70.00	37.20
Visiting Nurse Service	912.00	912.60	1,055.60
Center of Hope			300.00

Highways & Bridges:

Town road aid	996.56	7,791.23	982.01
Town Maintenance	55,000.00	55,867.77	72,500.00
Street Lighting	4,500.00	4,269.76	4,500.00
General expenses of highway department	7,000.00	10,417.21	8,500.00
Camp Huckins Rd. - special subsidy	6,000.00		

Libraries:

Library	4,300.00	5,029.87	4,500.00
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Public Welfare:

Town poor	1,000.00	525.20	1,000.00
Aid to permanently and totally disabled	3,000.00	3,950.73	3,000.00

Patriotic Purposes:

Memorial Day - Old Home Day	200.00	237.29	250.00
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Recreation:

Parks & Playground, inc. band concerts	2,500.00	1,935.00	1,000.00
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Ball Field	208.75		
Public Services Enterprises:			
Cemeteries	300.00		300.00
Unclassified:			
Damages and Legal expenses	599.52		115.76
Advertising & Regional Associations			2,750.00
Employees' retirement & Social Security	5,713.17		500.00
Fire Hydrants	500.00		700.00
Unemployment Comp.	342.86		
Withholding	1,437.16		
Yield Tax	1,650.83		
1979 Tax Sale	8,277.99		
Debt Service:			
Principal - long term notes & bonds	30,000.00		30,000.00
Interest - long term notes & bonds	2,877.50		2,700.00
Interest on temporary loans	2,462.95		2,500.00
Tax Refunds	361.09		
Capital Outlay:			
New Loader	48,708.00		
Town Garage	9,444.46		

From State:

Meals and Rooms Tax	4,000.00	4,129.04	4,000.00
Interest and Dividends Tax	8,500.00	8,882.68	8,500.00
Savings Bank Tax	1,500.00	1,674.67	1,500.00
Highway Subsidy	10,500.00	10,500.00	10,427.08
Special Highway Subsidy	6,805.00	6,499.00	8,731.03
Town Road Aid - Refunds		1,298.25	
Reimb. a / c Fighting Forest Fires		2,131.27	
Business Profits Tax	800.00	7,184.06	7,000.00
Boat Tax		1,268.05	

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	18,000.00	30,363.91	20,000.00
Dog Licenses	200.00	356.20	250.00
Business Licensed, Permits & Filing Fees	25.00	15.00	15.00
Rent of Town Property	200.00	130.00	150.00
Planning Board Approvals		35.00	
Refunds			
Fire Dept., Remb.		2,298.75	
Insurance Refunds		5,495.00	
Donations		208.00	
		100.00	

Receipts Other Than Current Revenue:

Proceeds of Bonds and Long Term Notes	45,000.00	49,000.00	
Revenue Sharing Fund	15,000.00	15,000.00	15,000.00
Tax Notes		170,000.00	

TOTAL REVENUES AND CREDITS

\$122,180.00	\$334,554.04	\$85,673.11
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SUMMARY INVENTORY OF VALUATION

Land — Improved and Unimproved		\$1,677,866.00
Buildings		2,334,175.00
Public Water Utility		2,700.00
Public Utilities - Electric		49,700.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	80	99,300.00
<hr/>		
Total Valuation Before Exemptions Allowed		\$4,163,741.00
Other	22	\$4,500.00
Elderly	21	\$63,025.00
<hr/>		
Total Exemptions Allowed		\$67,525.00
Net Valuation on which tax rate is computed		\$4,096,216.00

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

Public Service Co. of N.H.	\$47,000.00
N.H. Electric	2,700.00
<hr/>	
Total	\$49,700.00
Number of Inventories Distributed in 1979	1,250
Number of Inventories Properly completed and Filed in 1979	1,175
Number of Individuals Applying for an Elderly Exemption 1979	21 at 5,000
Number of Individuals Granted an Elderly Exemption 1979	21 at 5,000
Number of Property Owners who were granted Current Use Exemption in 1979	1

	No. of Owners	No. of Acres
a / c Forest Land	1	177 acres
Total Assessed Value of Land Under Current Use		\$1,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

**FRANK I. BERTRAND
CHESTER W. JONES
BARNARD JONES
Selectmen of Freedom**

Sept. 17, 1979

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For the Tax Year 1979**

PURPOSES OF APPROPRIATIONS

General Government:

Town officers salaries	\$4,150.00
Town officers' expenses	2,500.00
Election and Registration Expenses	2,500.00
Town Hall and Other Buildings Expenses	8,000.00

Protection of Persons and Property:

Police Department	21,500.00
Fire Department, inc. forest fires	10,950.00
Planning and Zoning	1,000.00
Insurance	10,000.00

Health:

Health Dept. \$1,322.00 Hospital \$200.00	
Ambulance 2,300.00	3,822.00
Town Dump and Garbage Removal	9,000.00

Highways & Bridges:

Town road aid	997.00
Town Maintenance Summer \$25,000.00	
Winter \$25,000.00 Crushing Gravel \$5,000.00	55,000.00
Street Lighting	4,500.00
General expenses of highway department	7,000.00
Camp Huckins Rd. - Special Highway Subsidy Fund	6,000.00

Libraries:

Library	4,300.00
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Public Welfare:

Town poor	1,000.00
Aid to permanently and totally disabled	3,000.00

Patriotic Purposes:

Memorial Day - Old home day	200.00
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Recreation:

Parks & Playground, inc. band concerts	2,500.00
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Public Services Enterprises:

Municipal Water Dept. Hydrants	500.00
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Cemeteries	300.00
Unclassified:	
Lakes Region Planning	816.00
Employees' retirement and Social Security	2,500.00
Debt Service:	
Principal-long term notes & bonds Fire House	15,000.00
Interest-long term notes & bonds	2,700.00
Interest on temporary loans	2,500.00
Town Garage (Revenue Sharing)	
Long Term debit	15,000.00
Capital Outlay:	
New Loader \$10,000.00 + \$45,000.00 borrowing	55,000.00
New Well (Fire Station)	5,000.00

Total Town Appropriations	\$257,235.00
Total Revenues and Credits	124,728.00
Net Town Appropriations	132,507.00
Net School Appropriations	198,471.00
County Tax Assessments	41,776.00
Total of Town, School & County	372,754.00
Deduct total Business Profits Tax reimbursement	-7,184.00
Add War Service Credits	+3,150.00
Add overlay	+2,807.00
Property Taxes to be Raised	\$371,527.00

SOURCES OF REVENUES

From Local Taxes:

Resident Taxes	\$4,920.00
National Bank Stock Taxes	106.00
Yield Taxes	9,591.00

From State:

Meals and Rooms Tax	4,129.00
Interest and Dividends Tax	8,883.00
Savings Bank Tax	1,675.00
Highway Subsidy	10,500.00
Special Highway Subsidy	6,499.00

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	18,000.00
Dog Licenses	200.00
Business Licenses, Permits & Filing Fees	25.00

Rent of Town Property	200.00
Receipts Other Than Current Revenue:	
Proceeds of Bonds and Long Term Notes	45,000.00
Revenue Sharing Funds	15,000.00
	<hr/>
Total Revenues and Credits	\$124,728.00
Property Taxes to be Raised	\$371,527.00
Total	<hr/>
	\$371,527.00
Less War Service Credits	-3,150.00
	<hr/>
Total Tax Committment	\$368,377.00

	Prior Years Tax Rate 1978	1979 Approved Tax Rate
TAX RATES		
Town	2.52	3.32
School Dist.	4.69	4.75
County	.84	1.00
	<hr/>	<hr/>
Average Rate	8.05	9.07

WAR SERVICE CREDITS

Paraplegic, double amputees
owning specially adapted
homesteads with V.A.
assistance

Unlimited

EXEMPT

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	Limits \$700	Number	Estimated Tax Credits
All other qualified persons.	\$50	63	
TOTAL NUMBER AND AMOUNT		63	\$3,150.00
	Tax	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10	492	\$4,920.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school, Precinct and county taxes separately.

Sept. 17, 1979

FRANK I. BERTRAND
CHESTER W. JONES
BARNARD JONES
Selectmen of Freedom

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1979

ASSETS

Cash in hands of treasurer	\$98,988.13	
	<hr/>	
Total		\$98,988.13
Unredeemed Taxes: (from tax sale on account of)		
1979	\$8,277.99	
Levy of 1978	1,029.74	
Levy of 1977	454.74	
Levy of 1976	64.38	
	<hr/>	
Total		\$9,826.85
Uncollected Taxes:		
Levy of 1979, including Resident Taxes	\$354.39	
Levy of 1978	220.00	
Levy of 1977	537.10	
	<hr/>	
Total		\$1,111.49
		<hr/>
Total Assets		\$109,926.47
Current Deficit, Dec. 31, 1978	317.63	
Current Surplus Dec. 31, 1979		3,494.14
Increase of Surplus - Change in		
Financial Condition		3,176.51

LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Special Appropriations	\$800.00
Due to State:	
2 percent - Bond & Debt Retirement Taxes	1,611.33

Yield Tax Deposits	550.00	
School District Tax Payable - 1979-80 Appropriation	103,471.00	
Total Accounts Owed by the Town		<u>\$106,432.33</u>
Total Liabilities		\$106,432.33
Current Surplus		3,494.14
Grand Total		<u>\$109,926.47</u>

RECEIPTS

Current Revenues:

From Local Taxes:

Property Taxes Current Year 1980	\$369,235.53
Resident Taxes Current Year 1980	4,500.00
Yield Taxes Current Year 1980	8,613.60

Total Current Year's Taxes Collected & Remitted	<u>\$382,349.13</u>
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Property Taxes and Yield Taxes

Previous Years	\$40.25
Resident Taxes - Previous Years	180.00
Interest received on Delinquent Taxes	635.04
Penalties: Resident Taxes	36.00
Tax sales redeemed	6,871.91
Fees from Tax Sales	1,216.47

Total Previous Year's Taxes Collected and Remitted	<u>8,979.61</u>
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Total Taxes Collected and Remitted	<u>391,328.80</u>
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From State:

Meals and Rooms Tax	\$4,129.04
Interest and Dividends Tax	8,882.68
Savings Bank Tax	1,674.67
Highway Subsidy	17,411.59
Town Road Aid-Refunds	1,298.25
Reimb. a / c Fighting Forest Fires	1,985.59
Reimb. a / c Business Profits Tax	7,184.06
Boat Tax	1,268.05

Total Receipt From State	<u>\$43,833.93</u>
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From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	\$30,363.91
Dog Licenses	356.20
Filing Fees	15.00
Rent of Town Property	130.00
Income From Trust Funds-Bank Stock	105.60
Income from Departments	
Planning Board Approvals	35.00

Total Income from Local Sources	\$31,005.71
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Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$170,000.00
Proceeds of Loans in	
Anticipation of Long Term Notes	49,000.00
Insurance adjustments	208.00
Refunds	2,298.75
Payments in Lieu of Taxes	100.00
Sale of town property	1,453.05
Yield Tax Security Deposits	1,425.00
Fire Dept. Reimb. New Fire House	5,495.00
Reimb. for Forest Fires	145.68

Total Receipts Other than Current Revenue	\$230,125.48
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Grants From Federal Government:

Revenue Sharing - Town Garage	\$15,000.00
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Total Grants From Federal Government	\$15,000.00
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Total Receipts Other than Current Revenue	\$319,965.12
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Total Receipts from All Sources	711,293.92
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Cash on hand January 1, 1979	110,915.65
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Grand Total	\$822,209.57
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PAYMENTS

Current Maintenance Expenses:

General Government

Town officers' salaries	\$4,588.60
Town officers' expenses	8,405.08

Election & Registration expenses	1,993.39	
Town Hall & Other		
Buildings Expenses	7,319.28	
	<hr/>	
Total General Governmental Expenses		\$22,306.35
Protection of Persons and Property:		
Police department	\$18,781.58	
Fire Department, inc. forest fires	11,702.73	
Planning	1,747.90	
Insurance	9,320.00	
	<hr/>	
Total Protection of Persons and Property Expenses		\$41,552.21
Health:		
Health Dept.	\$1,320.60	
Hospital	\$ 200.00	
Ambulance	<u>\$2,300.00</u>	\$3,820.60
Town Dump & Garbage Removal	8,560.20	
	<hr/>	
Total Health Expenses		\$12,380.80
Highways and Bridges:		
Town road aid		\$7,791.23
Town Maintenance		
Summer	\$24,182.00	
Winter	22,587.00	
	<hr/>	
		46,769.00
Street Lighting		4,269.76
General expenses & highway department		10,417.21
Other Highways and Bridges		
Expenses Camp Huckins Rd. & Crushing Gravel		9,098.77
	<hr/>	
Total Highways and Bridges Expenses		\$78,345.97
Libraries:		
Library		\$5,029.87

Public Welfare:

Town poor \$525.20

Aid to permanently & totally disabled 3,950.73

Total Public Welfare Expenses \$4,475.93

Patriotic Purposes:

Memorial Day - Old home day \$237.29

Total Patriotic Purpose Expenses \$237.29

Recreation:

Parks & Playground, tennis court \$1,935.00

Other Recreational Expenses

Ball Field 208.75

Total Recreational Expenses \$2,143.75

Unclassified:

Damages and Legal expenses \$599.52

Employees' retirement and Social

Security & unemployment 6,056.03

Taxes bought by town - 1979 tax sale 8,277.99

Discounts, Abatements and Refunds 361.09

Other Unclassified expenses

I.R.A. Withholding 1,437.16

Total Unclassified Expenses \$16,731.79

Debt Service:

Payments on Tax Anticipation

Notes \$183,000.00

Principal - long term notes & bonds 30,000.00

Interest - long term notes & bonds 2,877.50

Interest on temporary loans 2,462.95

Total Debt Service Payments \$218,340.45

Capital Outlay:

New Town Garage - Bal. 1978 appro. \$9,444.46

New Loader	48,708.00
New Fire House	16,279.74

Total Outlay Payments	\$74,432.20
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Payments to Other Governmental Divisions:

Payments to state a-c 2 percent	
Bond & Debt Retirement Taxes	\$1,650.83
Taxes paid to County	41,776.00
Payment to Precincts	500.00
Payments to School Districts	
1979 tax \$108,318.00	
1980 tax \$95,000.00	203,318.00

Total Payments to Other Governmental Divisions	\$247,244.83
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Total Payments for all Purposes	\$723,221.44
Cash on hand Dec. 31, 1979	98,988.13

Grand Total	\$822,209.57
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SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1979

Long Term Notes Outstanding:

	Purpose of Issue (2)	Amount
Fire Station	G	\$23,000.00
New Loader	G	39,000.00
Total Long Term Notes Outstanding		\$62,000.00
Total Long Term Indebtedness - December 31, 1979		\$62,000.00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt - Dec. 31, 1979	\$62,000.00
Total	<u>\$62,000.00</u>
Outstanding Long Term Debt Dec. 31, 1979	\$62,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FRANK I. BERTRAND
CHESTER W. JONES
BARNARD A. JONES

BONNIE L. TEAGUE
Treasurer

Feb. 16, 1980

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1979

Title of Appropriation	Approp.	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$4,150.00	\$750.00-79	\$4,900.00	\$4,588.60	\$311.40	
Town Officers' Expenses	7,500.00	350.00-79	7,850.00	8,405.08		550.08
Election & Registration	2,500.00		2,500.00	1,993.39	506.61	
Planning Board	1,816.00		1,816.00	1,747.90	68.10	
Town Hall	8,000.00		8,000.00	7,319.28	680.72	
Police Dept. - New Cruiser	21,500.00		21,500.00	18,781.58	2,718.42	
Fire Department	10,950.00	2,339.27	13,289.27	11,702.73	1,586.54	
Insurance	10,000.00		10,000.00	9,320.00	680.00	
Health Department	3,822.00		3,822.00	3,820.60	1.40	
State Aid Construction	996.56	6,000.00	6,996.56	7,791.23		794.67
Cemeteries & Hydrants	800.00		800.00	500.00	300.00	
Winter Maintenance	25,000.00		25,000.00	22,587.00	2,413.00	
Summer Maintenance	25,000.00	5,000.00	30,000.00	29,495.75	504.25	
Street Lighting	4,500.00		4,500.00	4,269.76	230.24	
General Expenses of Highway Department	7,000.00	2,077.66	9,077.66	10,417.21		1,339.55
Dump	9,000.00		9,000.00	8,560.20	440.00	
New Equipment - Loader	49,000.00		49,000.00	48,708.00	292.00	
Libraries	4,300.00	500.00	4,800.00	5,029.87		229.87
Town Poor	1,000.00		1,000.00	525.20	474.80	
Old Age Assistance	3,000.00		3,000.00	3,950.73		950.73
Memorial Day	200.00		200.00	237.29		37.29
Parks and Playgrounds	2,500.00		2,500.00	2,143.75	356.25	

Interest	5,200.00	5,200.00	5,340.45	140.45
Principal of Debt	30,000.00	30,000.00	30,000.00	
Social Security	2,500.00	2,856.58	5,713.17	356.59
Totals	\$240,234.56	\$19,873.51	\$252,948.77	\$4,399.23
		\$260,108.07	\$11,563.73	

REVENUE ITEMS

RECEIPT ITEMS

Unencumbered Balance			
Revenue From Local Sources			
Revenue From State Sources:			
Sweepstakes	\$3,208.02	\$1,180.00	0.00
Foster Children Aid	0.00	0.00	0.00
Other Revenue	2,296.98	1,909.00	1,800.00
Revenue From Federal Sources:			
Nat'l Forest Reserve	0.00	0.00	0.00
School Lunch & Milk Prog.	37.06	0.00	0.00
	394.36	300.00	300.00
TOTAL RECEIPTS	\$6,596.38	\$3,389.00	\$2,100.00
District Assessment	183,318.00	198,471.00	230,972.00
TOTAL APPROPRIATION	189,914.38	\$201,860.00	\$233,072.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1979

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	16,000.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	15,000.00
Police Department, Lands and Buildings	
Equipment	8,000.00
Fire Department, Lands and Buildings	50,000.00
Equipment	60,000.00
Highway Department, Lands and Buildings	60,000.00
Equipment	95,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	20,000.00
Schools, Lands and Buildings, Equipment	50,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Potter & Brooks lot	1,500.00
Wm. Currier Lot	1,500.00
Loon Lake Lot	5,000.00
Ossipee Lake Lot	15,000.00
Sq. Brook Lots	2,000.00
Mt. View Lot	4,000.00
	<hr/>
TOTAL	\$537,000.00

TOWN CLERK'S REPORT

1029 Motor Vehicle Permits	\$30,363.41	
85 Dog Licenses	356.20	
15 Filing Fees	15.00	
	<hr/>	
Money Collected		\$30,734.61

RUTH E. JONES
Town Clerk

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979**

-DR.-

Taxes Committed to Collector:

Property Taxes	\$369,726.12
Resident Taxes	4,920.00

Total Warrants	\$374,646.12
Yield Taxes	9,667.99

Added Taxes:

Property Taxes	\$928.79
Resident Taxes	130.00

	\$1,058.79
Fees from Tax Sale	1,216.47

Interest Collected on Delinquent

Property Taxes	\$249.50
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Penalties Collected on Resident Taxes	20.00
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Total Debits	\$386,858.87
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-CR.-

Remittances to Treasurer:

Fees from Tax Sale	\$1,216.47
Property Taxes	369,235.53
Resident Taxes	4,500.00
Yield Taxes	8,613.60
Interest Collected	249.50
Penalties on Resident Taxes	20.00

\$383,835.10

Abatements Made During Year:

Property Taxes	\$1,419.38
Resident Taxes	200.00
Yield Taxes	1,050.00

\$2,669.38

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$-0-
Resident Taxes	350.00
Yield Taxes	4.39
	<hr/>
	\$354.39

Total Credits	<hr/>	\$386,858.87
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978**

-DR.-

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$40.25
Resident Taxes	370.00
	<hr/>
	\$410.25

Penalties Collected on Resident Taxes	15.00
	<hr/>

Total Debits		\$425.25
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-CR.-

Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Property Taxes	\$40.25
Resident Taxes	150.00
Penalties on Resident Taxes	15.00
	<hr/>
	\$205.25

Uncollected Taxes - December 31, 1979:

Resident Taxes	\$220.00
	<hr/>
	\$220.00

Total Credits	<hr/>	\$425.25
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977**

-DR.-

Uncollected Taxes - As of January 1, 1979:

Resident Taxes	\$280.00
Yield Taxes	287.10

\$567.10

Penalties Collected on Resident Taxes	1.00
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Total Debits

\$568.10

-CR.-

Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Resident Taxes	\$30.00
Penalties on Resident Taxes	1.00

\$31.00

Uncollected Taxes - December 31, 1979:
(As Per Collector's List)

Yield Taxes	\$287.10
Resident Taxes	250.00

537.10

Total Credits

\$568.10

SUMMARY OF TAX SALE ACCOUNTS **FISCAL YEAR ENDED DECEMBER 31, 1979**

-DR.-

Tax Sales on Account of Levies of:

	1979	1978	1977	1976
Balance of unredeemed				
Taxes - Jan. 1, 1979	\$8,277.99	\$7,191.80	\$1,177.81	\$72.87
Taxes sold to town				
During Current Fiscal Year		26.86	4.21	
Interest Collected				
After Sale		261.44	122.23	1.87
Total Debits	\$8,277.99	\$7,480.10	\$1,304.25	\$74.74

-CR.-

Remittances to Treasurer				
During Year:				
Redemptions		\$6,188.92	\$674.50	\$8.49
Interest & Costs After Sale		\$261.44	122.23	1.87
Deeded to Town During Year			52.78	
Unredeemed Taxes				
December 31, 1979	8,277.99	1,029.74	454.74	64.38
Total Credits	\$8,277.99	\$7,480.10	\$1,304.25	\$74.74

UNCOLLECTED RESIDENT TAXES **Levy of 1979**

Anthony, Warren	\$10.00
Badger, Kevin	10.00
Ballard, Betty Lou	10.00
Bracci, Stephen	10.00
Bracci, Patricia	10.00
Butler, Roger	10.00
Cole, Ann	10.00
Cole, Evan	10.00
Coleman, William	10.00
Compton, Dean	10.00
Conley, George A.	10.00
DeVaney, Ann	10.00
Doe, Ernest	10.00

Friedman, Ann	10.00
Friedman, Major	10.00
Kondrat, Peter	10.00
Libby, Bonita	10.00
Libby, Debbie	10.00
Libby, Richard	10.00
Libby, Wanita	10.00
Lord, Kenneth	10.00
Maratos, Christopher	10.00
Maratos, Marigold	10.00
Maratos, Stanley	10.00
Pearson, Janice	10.00
Pearson, Paul	10.00
Phillips, Richard	10.00
Pilkovsky, Michael	10.00
Pilkovsky, Michele	10.00
Schipellite, Roger	10.00
Stiebitz, Michael	10.00
Wheeler, Judith	10.00
Wisowaty, Jerrad	10.00
Works, Benjamin	10.00

\$350.00

SUMMARY OF RESIDENT TAX ABATEMENTS

Levy of 1979

Arthur Bailey, Non-resident
 Cheryl Bailey, Non-resident
 Bonnie Klein, Non-resident
 Marjorie Greenwood, Non-resident
 Dorothea Cottuli, Non-resident
 Sue Chaloux, Non-resident
 Sylvia Robinson, Non-resident
 Henry Luninsky, Non-resident
 Steven Pascoe, Non-resident
 Catherine Hyland, Non-resident
 Arthur Hahn, Non-resident
 Winifred Hahn, Non-resident
 Barry Verney, Non-resident

Sandra Keenan, Non-resident	
Paul Fulton, Non-resident	
Beverly Fulton, Non-resident	
Edwina Kirkpatrick, Duplicate name	
Mrs. Robert Smith, Duplicate name	
Overage (2)	
Total	\$200.00

UNCOLLECTED YIELD TAX
Levy of 1979

Clayton Cotton	\$4.39
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UNCOLLECTED YIELD TAXES
Levy of 1977

Terry Gosselin	\$287.10
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PROPERTY TAX ABATEMENTS
Levy of 1979

Ann Babb, Overtaxed	\$177.91
Thomas Morrow, Taxed to others	199.54
Ronald Smith, House incomplete	163.26
Daniel McEleney, Overtaxed	272.10
Bernard Frost, Veteran's exemption	50.00
Peterson Construction, Overtaxed	317.45
Thomas Kondrat, Overtaxed	27.21
J. Merritt Wenzel, Overtaxed	65.30
John DePrizio, Adjustment	100.00
Alan Goddu, Taxed to others	21.27
Diane Goddu, Taxed to others	21.27
George McKee, Overtaxed	9.07
	<hr/>
Total	\$1,419.38

UNREDEEMED TAXES FROM TAX SALE
Levy of 1977

Tufts, David	\$66.05
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UNREDEEMED TAXES FROM TAX SALE

Levy of 1978

Apollo Real Estate	\$61.37
Keefe, John Jr.	71.47
Powers, Norman	243.87
Skovron, Jeffery	12.45
Quinn, Thomas	49.22
York, Norman & Muriel	140.02
DeLaney, Foster, Hayes	
Short & Gregoire	451.34
<hr/>	
Total	\$1,029.74

UNREDEEMED TAXES FROM TAX SALE

Levy of 1979

Clancy, David	\$286.46
Helen Martindale	497.59
Claire Sanford	109.47
Stanley Wisowaty	903.27
Reid Baddely	11.37
Richard Barbiero	78.18
Dorothy Casserly	63.53
Douglas Cook	138.09
William Dalton	301.12
Wayne Day	9.18
Henry DeSimone	209.74
Glen Gately	9.25
John Keefe	82.76
Herbert Kuykendall	82.76
Albert LaBonte	314.25
Romeo Levesque	149.73
Mantica & Butterfield	82.76
Morante & Caffrey	11.28
Edward Papamechal	9.18
Henry Robbins	10.38
Michelle Schricksc	9.58
Mary K. Shepherd	9.05
Judith Skovron	139.66

Chilton Thomson Jr.	17.84
David A. Tufts	94.90
Valerie Valente	72.67
Muriel York	227.92
Charles DiPrizio	2,858.64
Robert Eaton	945.95
DeLaney, Foster, Hayes Short & Gregoire	541.43
Total	<hr/> \$8,277.99

CERTIFICATE

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer as of December 31st, 1979, on account of the tax levy of 1979, is correct to the best of my knowledge and belief.

Signed
CLEMENT V. LOVELL
Collector

TREASURER'S REPORT TO SELECTMEN

Fiscal Year Jan. 1, 1979 to Dec. 31, 1979

Total Receipts during 1979 from all sources	\$822,209.57
Total Selectmen's orders paid	723,221.44
Balance on hand Jan. 1, 1980	98,542.70
	+445.43
	<hr/>
	\$98,988.13

Carroll County Trust Co.	
Statement Dec. 31, 1979	\$90,148.20
Deposits for 1979 accounts	41,782.96
Less Outstanding Checks	33,388.46
Reconciled Balance with Treasurer's Book	\$98,542.70
	+445.43
	<hr/>
	\$98,988.13

BONNIE L. TEAGUE
Treasurer

TREASURER'S RECEIPTS FROM ALL SOURCES

State:

Savings Bank Tax	\$1,674.67
Interest and Dividends Tax	8,882.68
Business Profits Tax	7,184.06
Meals and Rooms Tax	4,129.04
Highway Subsidy	17,411.59
Forest Fires	1,985.59
Boat Tax Collections	1,268.05
TRA Refunds	1,298.25
	<hr/>
	\$43,833.93

Town Clerk:

Motor Vehicle Permits	\$30,363.91
Dog Licenses	356.20

Filing Fees	15.00
	<hr/>
	\$30,735.11

Tax Collector:

Property Tax 1978	\$40.25
Property Tax 1979	369,235.53
Resident Tax 1978	150.00
Resident Tax 1979	4,530.00
Penalties	36.00
Yield Taxes 1978	835.87
Yield Taxes 1979	9,202.73
Redeemed Taxes 1976	8.49
Redeemed Taxes 1977	19.31
Redeemed Taxes 1978	6,844.10
Interest & Costs	635.04
Fees	1,216.47
	<hr/>
	\$392,753.79

Selectmen:

Revenue Sharing Funds	\$15,000.00
Note No. 1, Note No. 2, Note No. 3, Note No. 4 Carroll County Trust Co.	219,000.00
Bank Stock	105.60
Armco Duplicate Payment	1,342.96
John Brooks Use of Loader and Garage	75.00
Fire Dept. ½ Share of Fire Station	5,495.00
Clyde B. Foss Agency Glass Breakage Refund	84.00
Barbara McCracken Culvert	160.00
Robert M. Battles Loam	552.00
Freedom Public Library Overpayment	500.00
Ruth Jones Bicentennial Coin Sales	75.00
Clyde B. Foss Agency Refund	124.00
Randall Cooper Checklist Copy	5.00
Public Service Rebate	2.10
Public Service Rebate	3.06
Square Brook Estates Culverts	395.90

Anna Richardson Rental of Roller Shed	20.00
Donation in Lieu of Taxes	100.00
John P. McVitty III Culvert	103.80
Paul Gauthier Reimbursement for Fire	145.68
Selectmen Dump Stickers	37.75
Selectmen Sale of Dump Materials	128.60
Rent of Town Hall	35.00
Planning Board Approvals	35.00
Refunds	445.63

\$243,971.08

Total \$711,293.92

BONNIE L. TEAGUE
Treasurer

SELECTMEN'S REPORT

TOWN OFFICER'S SALARIES

Nelson Works - 1978 Salary	\$704.62
Frank Bertrand - 1979 Salary	713.22
Barnard Jones - 1979 Salary	704.02
Ruth Jones - 1979 Salary, Town Clerk	469.35
Clement Lovell 1979 Salary, Tax Collector	516.28
Chester Jones 1979 Salary	704.02
Bonnie Teague 1979 Salary, Treasurer	469.35
Daniel Brooks, Auditor	187.74
Mary Cunningham, Library Trustee	20.00
Ann Richardson, Library Trustee	20.00
Dorothy Mentus, Library Trustee	20.00
William Hilfrank, Trustee of Trust Funds	20.00
Ted Shackford, Trustee of Trust Funds	20.00
Elizabeth Godfrey, Trustee of Trust Funds	20.00
	<hr/>
	\$4588.60

TOWN OFFICERS'S EXPENSES

Ruth Jones - Town Clerk - Fees & Expenses	\$1360.26
Carroll County Registry of Deeds - 1979 Transfers	111.75
Clement Lovell - 1978 Tax Sale Fees,	
Interest & Tax Meeting	1,644.61
N.H. Association of Assessing Officials - Dues	40.00
N.H. Tax Collectors Association - Dues	12.00
N.H. Municipal Association - Dues	224.25
Lois Taylor - Postage	616.00
Charles Cash - Raft for Loon Lake - Labor & Supplies	359.94
James W. Sewall Co. - Updating Property Maps	950.00
Dube and Murphy Inc. - Office Supplies	12.80
N.E. Telephone Co. - Town Hall Phones	306.29
3-M. Business Inc. - Supplies & Rent of Copying	
Machine	264.00
State of N.H. - Boat Forms & Social Security Cards	108.37
Carroll County Independent - Printing & Advertising	171.52
Porter Office Machines - Repairs & Supplies	68.50

Ossipee Hardware - Supplies	4.47
Public Service - Christmas Tree	3.75
Registry of Probate - Deceased Persons	.75
Nelson Works - 1978 Expenses	315.25
Chester Jones - 1979 Expenses	498.15
Barney Jones - 1979 Expenses	370.94
Frank Bertrand - 1979 Expenses	382.00
Brown & Saltmarsh - Tax Book and Supplies	51.71
Elizabeth Priebe - Acting Town Clerk	29.75
Phyllis Jones - Typing, Filing & Addressing	300.00
Homestead Press - Tax Collectors Supplies	111.63
Fred Granger - Rubbish Removal from Town Beaches	29.00
A.E. Martell Co.	3.15
Nate Worthy Instrument - Piano Tuning	20.00
Wheeler & Clark - Dog Tags	20.64
	<hr/>
	\$8,391.48
Ted Shackford - Trustee of Trust Funds, Expenses	13.60
	<hr/>
	\$8,405.08

ELECTION & REGISTRATION

Frank Bertrand - Town Reports	\$50.00
Chester Jones - Town Reports	50.00
Carroll County Independent Town Reports & Ballots	1,462.40
Eleanor Lawson - Ballot Clerk	14.00
Nathalie Skiltin - Ballot Clerk	17.50
Alice Haslett - Ballot Clerk	35.00
Mable Davis - Ballot Clerk	31.50
Clement Lovell	17.50
Barnard Jones - Town Meeting	25.49
Carroll Chase	35.00
Helen Hyland - Town Meeting Notes	14.00
Ellen Winters - Ballot Clerk	10.50
Thomas Kondrat - Moderator	45.50
Ruth Jones - Clerk, Town Meeting	50.00
Daniel Brooks - Supervisor	51.00

Richard Seamans - Supervisor	45.50
Leslie Babb - Supervisor	38.50
	<hr/>
	\$1,993.39

TOWN HALL & OTHER BUILDINGS

Colby Weeks - Janitor, Town Hall	\$1,574.15
Freedom Village Store - Supplies	305.71
Public Service Co.	605.49
Scott Brooks - Shoveling	28.00
Irving Nason - Furnace Repairs	54.00
Dube & Murphy - Oil & Furnace Parts	3,227.71
New England Telephone - Service	55.47
Ossipee Tru-Value-Supplies	20.24
Norton Hardware - gas for Town Hall	84.22
Freedom Hardware - Supplies	13.07
Freedom Precinct - Water Rent	80.00
Charles Gibbs - Lawn Care	209.00
Barnard Jones - Supplies	53.47
Ruth Doe - Cleaning Town Hall	23.75
Diamond National - Materials, Town Hall	441.00
Goodwin Paper - Supplies	44.00
Robert Meserve - Band Stand Repairs, Labor & Materials	<hr/> — 500.00
	\$7,319.28

POLICE DEPARTMENT

James Brown - Salary	\$7,382.39
Rick Bierweiler - Salary	950.18
David Hoople - Salary	820.47
Exxon Co. - Gas & Oil	1,590.60
Dube & Murphy - gas	241.37
Freedom Hardware - Supplies	27.56
Steves Market - gas & oil	44.11
Yudie's Auto Center - Snow Tires	202.38
Hussey's Veterinary Hospital - Dog Care	110.00
Mountain Motors Repairs	144.81
Ossipee Mountain Electric	49.50

Richard Sherburne Inc. - Supplies	359.00
Freedom Village Store - Supplies	7.64
Ben's Uniform - Uniforms & Equipment	564.02
North Country Medical - Supplies	56.23
Curley's Auto Sales - Repairs	42.75
Ossipee Auto Parts - Supplies	24.79
Tim Brooks - Labor	14.08
Palmer's Store - gas	55.00
Buchanan's B.P. Service - Repairs	8.90
	<hr/>
	\$12,695.78

SPECIAL POLICE APPROPRIATION

Tully Buick - New Cruiser	\$5,758.78
Wheeler Co., Inc. - New Lights	327.02
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	\$6,085.80

FIRE DEPARTMENT & FOREST FIRES

Public Service - Electricity	\$353.26
Howe Oil Co. - Fuel Oil, Station No. 1	1,121.95
Town of Ossipee - Merry Mt. Fire	453.58
Town of Effingham - Merry Mt. Fire	776.53
Town of Tamworth - Merry Mt. Fire	140.26
Freedom Village Store - Gas & Supplies	104.03
Steve's Market - Gas & Supplies	501.06
State of New Hampshire - Plates	14.00
Trueworthy & Son - Truck Repairs	382.99
White Horse Equipment - Supplies	70.20
Wright Communication - Radio Repairs	312.37
Leo Dube - Mirror	11.90
Kezar Falls Auto - Supplies	203.03
R.E. Wallingford - Training Instruction	100.00
North Country Medical - Radio & Supplies	1,000.00
Phelps Photo - Maps	8.89
Ashmont Electric - New Radio	600.00
Youngs Metal Shop - Drip Pans	64.32
Charles Metcalf - Supplies	46.50

Battle's Ford - Truck Repairs	52.35
Training Meetings & Issuing Fire Permits	274.70
Radio Service La. - Radio Repairs	38.56
Freedom Hardware - Supplies	385.32
Motorola Inc. - New Radios	1,986.00
Earnshaw Lumber - Supplies	11.30
John F. Chick & Son - Materials	198.31
Lake Ossipee Village Fire	110.22
Ossipee Mountain Electronic - Supplies	75.00
C.C. Soil Conservation Service - Dry Hydrant Supplies	970.16
Wendell Brooks - Labor & Equipment - Dry Hydrants	389.00
Fred Goss - Labor & Equipment	425.65
Richard Seaman - Labor - Dry Hydrants	21.00
Joe Goss - Supplies for Fire Truck	58.90
Ossipee Auto Parts - Supplies for Fire Truck	141.58
Ossipee Tru Value - Paint	104.72
Eastman Welding - Repair of Tank	60.00
Bennett Fire - Forest Fire	135.09
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	\$11,702.73
Refunds for Forest Fires	1,985.59
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Town Expenditures	\$ 9,717.14

INSURANCE

Clyde Foss Agency - Insurance, Bonds & Workman's Comp.	\$9,320.00
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PRECINCT

Treas. of Freedom Precinct - Hydrants	\$500.00
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NEW LOADER

R. C. Hazelton Co.	\$48,708.00
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NEW TOWN GARAGE

D. & D. Electric - Labor & Supplies	\$ 678.81
Dube & Murphy, Inc. - Furnace, Oil & Services	4,846.79

Public Service - Electricity	757.37
John Thurston - Labor & Supplies	430.07
Collins Electric - Supplies	49.06
Robert Meserve - Labor, Supplies & Painting Garage	2,230.00
Charles Cash - Labor & Material	31.08
Irving Nason - Labor & Material	243.00
John Brooks - Labor & Equipment	145.76
Tim Brooks - Labor	32.52
	<hr/>
	\$9,444.46

NEW FIRE HOUSE & WELL

Robert Peaslee - Labor & Material	\$ 3,455.50
David Zack - Labor & Materials	100.21
Irving Nason - Labor & Material	708.40
Ralph Collins Electric - Materials	1,273.05
Daniel S. Brooks - Labor	546.25
Public Service Co. - Electricity	276.35
Wendell Brooks - Labor & Equipment	927.28
John Brooks - Labor & Equipment	396.16
Tim Brooks - Labor	56.00
Kenneth Davis - Labor	28.00
Frank Davis - Labor	28.00
Charles T. Roth - New Well & Pump	4,500.00
Dube & Murphy - Oil	372.22
Dube & Murphy - Furnace & Oil Tank	2,890.50
John Thurston - Labor & Materials	525.00
Conway Supply - Floor Paint	108.83
Eastman Oil Co. - Repairs to Overhead Door	88.00
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	\$16,279.74

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Chadwick & Baross - Grader Blades & Repairs	\$ 613.22
R.C. Hazelton Co. - Plow Blades, Repairs	1,589.47
Freedom Hardware - Bolts, Nails, Locks, etc.	53.40
State of New Hampshire - Signs & Plates	72.12

Sargent Well Co. - Road Signs	23.93
Ross Express - Express Charges	19.07
John F. Chick & Sons - Planks & Supplies for Bench	132.77
Ossipee Tru Value - Bush Cutters	65.30
Gerrity Building Center - Grass Seed & Equipment	71.95
E.C. Ricker - Mower Parts	157.02
Ossipee Auto Parts - Filters, Hoses, Batteries	640.44
Kelly Tractor Co. - Plow Pins	6.00
Eastman Welding - Welding Equipment	47.65
Merrimack Farmers Exchange - Paper & Supplies for the sand pile	125.60
Public Service - Electricity	101.17
Dube & Murphy - Diesel fuel, Oil, & Grease	2,473.90
Herb's Citgo - Repairs	12.00
Salta Tire Co. - Grader & Loader - Tire Repairs	115.75
Century Tire Co. - New Tires & Tubes -Grader & Old Loader	513.27
Rines Garage - Alternator & Regulator - Old Loader	393.84
Wayne Glass - Windshield - Old Loader	84.00
Elliot Brothers - Tire Repairs	59.50
Snap on Tool Co. - New Vise	99.00
Don DeWolf - Air Wrench	76.95
Frank Davis - Labor - Old Roller Shed	51.07
New England Culvert - New Culverts	2,818.82
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	\$10,417.21

SUMMER HIGHWAY

John Brooks - Labor & Equipment	\$11,832.34
Linville Sargent - Labor & Saw	2,193.55
Timothy Brooks - Labor	2,523.94
Kenneth Davis - Labor	2,347.27
Frank Davis - Labor	1889.35
Orion Brooks - Labor	106.36
Merton Sargent - Labor	393.55
Raymond Williams - Labor & Equipment	1,734.64
Arthur Nason - Equipment	160.00
H.C. Colby & Son - Equipment	858.00
Richard Seamans - Labor & Saw	26.00

Carroll Bickford - Equipment	75.00
Elizabeth Acton - Gravel	42.00
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	\$24,182.00

**SPECIAL APPROPRIATION
CAMP HUCKINS ROAD & T.R.A.**

Treasurer of State of New Hampshire	\$ 2,145.26
H.C. Colby & Son - Equipment	918.00
John Brooks - Equipment & Labor	2,574.65
Tim Brooks - labor	606.33
Merton Sargent - Labor	238.83
Linville Sargent - Labor & Power Saw	687.31
Kenneth Davis - Labor	189.26
Frank Davis - Labor	170.61
Raymond Williams - Equipment & Labor	513.00
John C. Hughes - Drilling & Blasting	3,533.00
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	\$11,576.25

SPECIAL APPROPRIATION - CRUSHING GRAVEL

Bruce E. Robinson - Equipment	\$4,100.00
Tim Brooks - Labor	151.57
Kenneth Davis - Labor	131.09
Frank Davis - Labor	131.09
Alvin J. Coleman & Son - Equipment	800.00
	<hr/>
	\$5,313.75

WINTER HIGHWAY

John Brooks - Labor & Equipment	\$9,445.51
Timothy Brooks - Labor	1,575.96
Linville Sargent - Labor	1,529.50
Kenneth Davis - Labor	2,020.72
Frank Davis - Labor	302.11
Robert Battles - Labor & Equipment	506.92
Cotton Trucking - Equipment	40.50
Gary Williams - Labor	3.75

Joe Goss - Labor	85.43
Charles Cash - Labor	509.81
James Brown - Labor & Equipment	847.77
David Palmer - Labor & Equipment	550.34
William Grace - Labor	32.86
Wendell Brooks - Labor & Equipment	802.85
Rick Bierweiler - Labor	112.85
Merton Sargent - Labor & Equipment	580.55
Richard Pascoe - Sand	850.00
International Salt Co. - Salt	1,896.98
H.C. Colby & Son - Equipment	766.59
Raymond Williams - Labor & Equipment	126.00
	<hr/>
	\$22,587.00

TOWN DUMP

Edwin Killam - Salary	\$214.07
Mark Mayhew - Salary	50.95
Frank Davis - Salary	140.80
Charles Martin - Salary	4,650.70
Charles Cash - Labor & Material for the Dump Bins	171.81
Raymond Kennard - Material	38.40
Elliot Brothers - Tire Repair	71.00
Salta Tire	23.50
Ossipee Auto Parts - Parts	57.70
Carroll County Independent - Dump Notices	27.00
Kenneth Davis - Labor	9.86
R.C.Hazelton - Labor & Parts	403.75
Rines Garage - Labor & Parts	2,228.66
Ron Burton - Signs	297.00
Rudy's Mobile Wash - Steam Cleaning Loader	35.00
Abaline Pest Control	140.00
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	\$8,560.20

LIBRARY

Public Service - Electricity	\$304.64
Dube & Murphy - Fuel	731.96
Library Trustees - 1979 Appropriation	3500.00

Mark Mayhew - Shoveling	35.00
Freedom Precinct - Water Rent	80.00
Ruth Doe - Janitor Service	186.81
Ann Richardson - New Locks	75.50
Freedom Village Store - Supplies	2.28
Gene Doe, Jr., - Mowing & Raking	87.00
Freedom Hardware - Supplies	26.68
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	\$5,029.87
Refund from Trustees	500.00
	<hr/>
	\$4,529.87

STREET LIGHTS & BLINKER LIGHT

Public Service	\$4269.76
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HEALTH DEPARTMENT

North Conway Child & Youth Project - 1979 appropriation	\$70.00
Carroll County Mental Health - 1979 Appropriation	338.00
North Conway Hospital - 1979 Appropriation	100.00
Huggins Hospital - 1979 Appropriation	100.00
Lords Ambulance Service - 1979 Appropriation	2,300.00
Visiting Nurse Service - 1979 Appropriation	912.60
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	\$3,820.60

LAKES REGION PLANNING COMMISSION

Lakes Region Planning Commission - 1979 Dues	\$816.00
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TOWN NEEDY

Center Ossipee Pharmacy - Supplies	\$ 45.20
Claire Sanford - Board & Care for Needy	480.00
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	\$525.20

AID TO TOTAL & PERMANENT DISABLED

Treasurer of State of New Hampshire	\$3,950.73
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UNEMPLOYMENT COMPENSATION

New Hampshire Municipal Association	\$342.86
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PLANNING BOARD

Karen Grace - Typing	\$85.50
Thomas Kondrat - Expenses	145.00
Charles Brooks - Time & Travel	105.20
Clement Lovell - Expenses	48.00
Douglas Melzard - Expenses	48.00
Chester Jones - Time & Travel	73.20
Buins, Bryant & Hickey - Fees for the Gillespie Case	427.00
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	\$931.90

YIELD TAX

Treasurer of State of New Hampshire	\$1,650.83
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WITHHOLDING

Internal Revenue Service	\$1,437.16
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MEMORIAL DAY & OLD HOME WEEK

Memorial Day - 1979	\$112.29
Old Home Week - 1979	125.00
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	\$237.29

LONG TERM NOTES

Carroll County Trust Co. - Final Payment for Town Garage	\$15,000.00
White Mountain Bank - Fire House	\$15,000.00

TAX ANTICIPATION NOTES

Carroll County Trust Co.	\$183,000.00
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INTEREST LONG TERM NOTES

Carroll County Trust - Garage	\$787.50
White Mountain Bank - Fire House	2,090.00
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	\$2,877.50

INTEREST - TAX NOTES

Carroll County Trust - Notes - 1979	\$2,462.95
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TENNIS COURT & BALL FIELD

Pike Industries - new fence	\$1,935.00
Tee Pee Sport Shop - Ball field Equipment	208.75
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	\$2,143.75

COUNTY TAX

Treas. Carroll County - 1979 County Tax	\$41,776.00
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TREASURER OF FREEDOM SCHOOL DISTRICT

Balance of 1978-79 Appropriation	\$108,318.00
Part of 1979-80 Appropriation	95,000.00
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	\$203,318.00

TAXES BOUGHT BY TOWN

1979 Tax Sale	\$8,277.99
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REFUNDS

Peter Howatt - Redeemed Taxes	\$61.78
Tax Refunds	299.31
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	\$361.09

SOCIAL SECURITY

Treasurer of State of New Hampshire	\$5,713.17
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DAMAGES & LEGAL EXPENSES

James Patten - Fees	\$311.00
John Brooks - Roller Shed	87.50
Frank Davis - Roller Shed	24.13
Garriety Building Supplies - Supplies - Roller Shed	31.89
Schroeder & McLetchie - Special Town Meeting	145.00
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	\$599.52

AUDITOR'S CERTIFICATE

I hereby certify that I examined the accounts of the Selectmen of the Town of Freedom, Town Trustees of the Trust Funds, Town Treasurer, Town Clerk, Tax Collector, Library Trustees for the fiscal year 1979 and have found them correctly cast and properly vouched as noted.

DANIEL S. BROOKS
Town Auditor

February 4, 1980

FREEDOM PUBLIC LIBRARY REPORT FOR 1979

Assets:

On hand January 1, 1979	\$ 351.35	
Received during 1979		
Town of Freedom	\$3,000.00	
Special allotment for locks	75.50	
Wood Fund interest	81.81	
Bank interest on NOW account	57.21	
Gifts	226.27	
Reimbursements	75.95	
Sale of Books	69.20	
Fines and donations	26.77	
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	\$3,612.71	
Total		\$3,964.06

Expenditures:

Librarian's salary		
Eleanor Thurston	\$2,149.95	
Substitutes	11.60	
Library's share of Social Security	132.43	
OASDI contribution	1.00	
Mileage to Plymouth, N.H.		
for classes	87.90	
Special meetings	12.00	
New locks	75.50	
Repairs to equipment	50.44	
Books	548.99	
Periodicals	85.40	
Dues to associations	19.00	
Supplies	268.86	
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Total	\$3,443.07	
Balance on Hand: December 31, 1979		
Bank account	\$ 494.22	
Petty cash	26.77	
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Total		\$3,964.06

FREEDOM PUBLIC LIBRARY

The Friends of the Library contributed to the Library a cash gift of \$200.00 for the purchase of special books, and provided a mobile book cart for large juvenile books, three magazine racks, and a copy of the Public Library catalog. For these gifts and others, the Trustees and Librarian are pleased to make acknowledgment.

We have received large and small donations of used and new books. Those titles useful in our collection are received with thanks, as are those duplicates which add to the stock available for book sales.

The Library continues its cooperation with the Freedom School and advanced students. The juvenile book collection is being expanded as well as up-to-date reference books. Mrs. Thurston opens the Library early on Friday afternoons to accommodate groups from the school to come and select books. Some of these young people are unable to make use of the Library except during school hours. Mrs. Dorothy Mentus also meets in the downstairs area with students receiving her special help.

We are attempting to conserve energy consumption by closing off the fireplaces and lowering the thermostat.

Respectfully Submitted:
MARY CUNNINGHAM
DOROTHY MENTUS
ANNE RICHARDSON, Chairman

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N.H. **For the Fiscal Year Ended December 31, 1979**

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Principal Beginning Year	Balance Principal End Year	Balance Income Beginning Year	Amount Income During Year	Income Expended During Year	Income Balance End Year
1919	Nancy Skillings	Care of Cemetery Lot	Common Trust C/D	\$100.00	\$100.00		\$8.24	\$8.24	
1919	Nancy Burns	Care of Cemetery Lot	Common Trust C/D	200.00	200.00		16.48	16.48	
1922	Lord & Fowler	Care of Cemetery Lot	Common Trust C/D	200.00	200.00		16.48	16.48	
1922	Eliza A. Alley	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1924	Ina E. Foss	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1924	Metcalf & Cushing	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1924	M.C. & Stephen Allard	Care of Cemetery Lot	Common Trust C/D	150.00	150.00		8.24	8.24	
1925	A. R. & Lilla Bennett	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		12.35	12.35	
1927	Edward H. Nason	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1928	Jennie Meserve	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1928	John W. Smith	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1932	James Wood	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1937	Joseph D. Corson	Care of Cemetery Lot	Common Trust C/D	50.00	50.00		4.12	4.12	
1939	Frank P. Corson	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1939	Howard E. Moulton	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1939	Lavina E. Farnsworth	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1940	Ellen Mitchell	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1941	Stevens & Sweetser	Care of Cemetery Lot	Common Trust C/D	450.00	450.00		37.08	37.08	
	Marston & Harmon								
1943	Jessie Drew	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1948	Jessie S. Allard	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1952	Minnie R. Towle	Care of Cemetery Lot	Common Trust C/D	112.00	112.00		9.22	9.22	
1953	Carrie B. Moses	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1957	Minnie A. Eastman	Care of Cemetery Lot	Common Trust C/D	200.00	200.00		16.48	16.48	
1958	Elsie M. Thurston	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1958	Earnest A. Leavitt	Care of Cemetery Lot	Common Trust C/D	100.00	100.00		8.24	8.24	
1958	Kezar Cemetery Fund	Care of Cemetery Lot	Common Trust C/D	200.00	200.00		16.48	16.48	
1958	Moulton Cemetery Fund	Care of Cemetery Lot	Common Trust C/D	200.00	200.00		16.48	16.48	

1960	Chester H. Drake	Care of Cemetery Lot	Common Trust C/D	500.00	500.00	41.20	41.20
1963	Emilie P. Holmgren	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	8.24	8.24
1963	Charles H. Watts	Care of Cemetery Lot	Common Trust C/D	200.00	200.00	16.48	16.48
1963	Nelson C. Works Fund	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	8.24	8.24
1938	Belinda C. Wood	Town Library	Common Trust C/D	1,000.00	1,000.00	82.40	82.40
				Total C/D #1	\$5,462.00	Total C/D #1	\$5,450.05
1927	F. W. Towle	Care of Cemetery Lot	Common Trust fund	\$500.00	\$500.00	\$40.13	\$40.13
1927	Parsons	Care of Cemetery Lot	Common Trust Fund	700.00	700.00	56.18	56.18
1935	George W. Chase	Care of Cemetery Lot	Common Trust Fund	100.00	100.00	8.03	8.03
1937	Muldah J. Downing	Care of Cemetery Lot	Common Trust Fund	200.00	200.00	16.05	16.05
1938	Godfrey Fund	Care of Cemetery Lot	Common Trust Fund	100.00	100.00	8.03	8.03
1952	John J. Giles	Care of Cemetery Lot	Common Trust Fund	100.00	100.00	8.03	8.03
1959	George & Alfreda Hayes	Care of Cemetery Lot	Common Trust Fund	200.00	200.00	16.05	16.05
1973	B. Frank Allard & Juliet Durgin	Care of Cemetery Lot	Common Trust Fund	100.00	100.00	8.03	8.03
				Total C/D #2	\$2,000.00	Total C/D #2	\$160.53
1957	Frank W. Meloon	Care of Cemetery Lot	Common Trust C/D	\$200.00	\$200.00	\$15.66	\$15.66
1965	James M. Parsons	Care of Cemetery Lot	Common Trust	100.00	100.00	7.83	7.83
1965	The Giles Lot	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7.83	7.83
1965	Cutting Lot	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7.83	7.83
1965	Andrews Lot	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7.83	7.83
1966	Lord Cemetery Lot	Care of Cemetery Lot	Common Trust C/D	2,000.00	2,000.00	156.65	156.65
1966	Florence Seymour	Care of Cemetery Lot	Common Trust C/D	500.00	500.00	39.16	39.16
1968	John Works	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7.83	7.83
1968	John & Marie C. Lee	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7.83	7.83
1968	Jess Nason & Beck Lot	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7.83	7.83
1969	Albert Phinney	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7.83	7.83
1969	The Drake Lot	Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7.83	7.83
1972	John C. Libbey & Vern E. H. Connor	Care of Cemetery Lot	Common Trust C/D	300.00	300.00	23.50	23.50
1972	The Lord Lot	Care of Cemetery Lot	Common Trust C/D	500.00	500.00	39.15	39.15
1972		Care of Cemetery Lot	Common Trust C/D	100.00	100.00	7.83	7.83
				Total C/D #3	\$4,300.00	Total C/D #3	\$336.77
1976	Charles Bryant	Care of Cemetery Lot	Carroll County	\$4,300.00	\$4,300.00	\$336.77	\$336.77
1977	David Smith	Care of Cemetery Lot	Tr. Co. Sav. A/C	\$100.00	\$100.00	\$6.05	\$6.05
			Carroll County				
			Tr. Co. Sav. A/C	100.00	100.00	6.06	6.06

1977	Alonzo & Albion Pease	Care of Cemetery Lot	Carroll County Tr. Co. Sav. A/C	200.00	200.00	12.23	12.23
1972	Freedom School District	Capital Reserve	Carroll County Trust Spec. A/C	10,000.00	10,000.00	707.53	-0-
			TOTALS	\$22,162.00	\$22,162.00	\$1,679.22	\$971.69
							3,297.64
							\$3,297.64

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date February 8, 1980

WILLIAM L. HILFRANK
T. SHACKFORD
ELIZABETH R. GODFREY
Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N.H. **For the Fiscal Year Ended December 31, 1979**

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Principal Beginning Year	Balance Principal End Year	Balance Income Beginning Year	Amount Income During Year	Income Expended During Year	Income Balance End Year
	CEMETERY FUNDS								
Various	Various		Various Banks	\$11,162.00	\$11,162.00	\$-0-	\$889.29	\$889.29	\$-0-
	LIBRARY FUNDS								
1838	Belinda C. Wood		C/D	1,000.00	1,000.00	-0-	82.40	82.40	-0-
	CAPITAL RESERVE FUND								
1972	Freedom School District		Spec. Sav. A/C	10,000.00	10,000.00	2,590.11	707.53	-0-	3,297.64
			TOTALS	\$22,162.00	\$22,162.00	\$2,590.11	\$1,679.22	\$971.69	\$3,297.64

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

WILLIAM L. HILFRANK
THEODORE T. SHACKFORD
ELIZABETH R. GODFREY
Trustees
Date February 8, 1980

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF FREEDOM, N.H. For the Fiscal Year Ended December 31, 1979

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, Etc.)	Balance Principal		Balance Income		Amount Income		Income Expended		Balance Income	
		Beginning Year	End Year	Beginning Year	End Year	Beginning Year	End Year	Beginning Year	End Year	Beginning Year	End Year
\$5,462.	C/D Rochester Savings Bank & Trust	\$5,462.00	\$5,462.00	\$0-	\$0-	\$450.05	\$450.05	\$450.05	\$0-	\$0-	\$0-
2,000.	C/D The Carroll County Trust Company	2,000.00	2,000.00	-0-	-0-	160.53	160.53	160.53	-0-	-0-	-0-
4,300.	C/D White Mountain National Bank	4,300.00	4,300.00	-0-	-0-	336.77	336.77	336.77	-0-	-0-	-0-
	TOTALS	\$11,762.00	\$11,762.00	\$0-	\$0-	\$947.35	\$947.35	\$947.35	\$0-	\$0-	\$0-

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date February 8, 1980.

WILLIAM L. HILFRANK
T. SHACKFORD
ELIZABETH R. GODFREY
Trustees

SUMMARY OF CONSERVATION BUDGET 1979

Assets on Hand Jan. 1, 1979		\$751.82
Expenditures:		
Maps	\$ 31.94	
Stationery	50.40	
Conservation Seminars	26.70	
	<hr/>	
Total Expenditures		\$109.04
		<hr/>
Available Assets Dec. 31, 1979		\$642.78

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire-cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	1,099	318
District	56	115 $\frac{1}{4}$
Town	3	4

Respectfully submitted,
E. SVEN CARLSON
District Fire Chief
CARROLL CHASE
Forest Fire Warden

REPORT OF THE FREEDOM VOL. FIRE DEPT. 1979

Due to the high cost of fuel, and a great concern for wood stoves as a primary source of heat, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

RICHARD E. SEAMANS
Chief

Fire Emergencies Reported in Freedom

Structural	1
Brush	6
Dump	1
Chimney Fires	6
Car Accidents	3
Mutual Aid Calls	
Effingham	4
	<hr/>
TOTAL	21
Chimney, Stove and Furnace Inspection	
Done by Chief	23
Monthly meetings and training and work sessions	
TOTAL MAN HOURS	4704

1979 EXPENDITURES

MISC. SUPPLIES

Ossipee Valley Mutual Aid	\$ 75.00
Freedom Cashway	14.00
Freedom Hardware	48.06
Conway Supply Co.	27.79
Steve's Market	6.80
Freedom Village Store	84.60
	<hr/>
	\$256.25

TRAINING

Ossipee Valley Mutual Aid Assoc.	\$ 95.00
E. Sven Carlson	20.00

\$115.00

EQUIPMENT

Home Safety Equipment	\$ 37.25
Richard Seamans	48.00
Charles E. Metcalf	1,349.33
Tele A Graph Systems	31.00
Freedom Hardware	98.40

\$1,563.98

TELEPHONE

New England Tel.	\$ 158.11
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\$ 158.11

REFUSE PICK-UP

Fred Granger	\$ 48.00
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\$ 48.00

NEW FIRE STATION

Daniel S. Brooks	\$7,143.38
Town of Freedom	5,495.00
John Thurston	750.00
Ralph Pill	966.59
Irving Nason	375.00
Ossipee Hardware	56.30
Melvin Fall	25.41

\$14,811.68

GRAND TOTAL 1979 EXPENDITURES

\$16,953.02

CARNIVAL 1979

Saymour Trophy Co.	\$ 32.20
Barns Compton	23.50
Page Printing Co.	57.80
James Bailey Co.	8.43

Ned Hatfield	2.10	
Melvin Fall	35.00	
Sampson Novelty Co.	419.95	
Carroll County Independent	57.60	
Freedom Hardware	45.35	
Public Service Co.	3.75	
N.H. Store Co.	314.00	
Effingham Fire Dept.	38.50	
	<hr/>	
GRAND TOTAL		\$1,038.18

LOBSTER SUPPER 1979

Maine St. Treasure	\$ 50.00	
Maynard Thibodeau	1,800.00	
Sunny Villa Restaurant	63.00	
Freedom Village Store	69.33	
Barns Compton	20.37	
Picnic Barn	52.03	
Steve's Market	100.00	
Community Club	3.50	
Carroll County Independent	9.60	
	<hr/>	
GRAND TOTAL		\$2,167.83

VISITING NURSE SERVICES

July 10, 1979

Office of the Selectmen
Town of Freedom
Freedom, New Hampshire
03836

Gentlemen:

The Visiting Nurse Services wishes to thank you for your continued support. Following is a summary of the visits made in your town during the third and fourth quarter.

Month	Skilled Nursing Visits	Physical Therapy
January 1979	3	0
February 1979	8	0
March 1979	7	5
April 1979	2	2
May 1979	6	0
June 1979	10	4

If you have any questions, please feel free to call the office at 356-3320 between 8:00 A.M. and 4:00 P.M.

We look forward to continuing to serve you during the year.

Very truly yours,
DIANE BILOTTA
Director

CARROLL COUNTY MENTAL HEALTH SERVICE, Inc.
January 1980

TOWN FUNDING DATA SHEET
Based on Information for
January 1, 1979 — December 31, 1979

Town	Freedom
Population	635
1980 Request	\$354.90
Increase of	\$16.90
Cost of Increase per Capita	\$.0266
1979 Use of Clinical Services	no. of visits -104
Number of Individual Clients	7
Value of Direct Services Provided	\$3,744.00

(Based on State required rate of \$36.00 / hour. Normal private practice rate begins at \$40.00 / hour).

GEORGE A. LOPES
Director
LINDA KUGEL
Clinical Director
SYLVIA WITHERELL, President
Advisory Council
THOMAS CROMPTON
Treasurer
Advisory Council

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1979

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Age	Name & Residence of Person by Whom Married
May 6	West Ossipee, N.H.	Roger D. Schipellite Sally Allen	Freedom, N.H.	34	Cynthia Deyak, J.P. Wolfeboro, N.H.
May 26	Bartlett, N.H.	Peter J. Mascetta	Cumberland, Me.	43	Charles V. Sturdivant, J.P. Conway, N.H.
May 26	Freedom, N.H.	Barbara J. Waterbury Danny S. Quint, Jr.	Freedom, N.H.	28	Rev. George Davidson Freedom, N.H.
June 2	Freedom, N.H.	Catherine P. Canney Robert E. Phillips	No. Conway, N.H.	23	Rev. George Davidson Freedom, N.H.
June 2	Freedom, N.H.	Sherilyn A. Welch Carl T. Waterman	Freedom, N.H.	23	Rev. George Davidson Freedom, N.H.
June 16	Freedom, N.H.	Marcia H. Bumsted James P. Cayford	So. Tamworth, N.H.	24	Rev. George Davidson Freedom, N.H.
Aug. 26	Freedom, N.H.	Nancy G. Opdyke William O. Grace	Lebanon, N.H.	25	Rev. George Davidson Freedom, N.H.
Sept. 22	Freedom, N.H.	Karen L. Brooks John T. Towle	Ridge, N.H.	32	Rev. George Davidson Freedom, N.H.
Oct. 13	Dover, N.H.	Terri J. Tjersland John S. Griffin	Westminster, Mass.	38	Rev. George Davidson Freedom, N.H.
Oct. 14	Freedom, N.H.	Denise D. Cicotti Christopher J. Pappas	Freedom, N.H.	22	Rev. George Davidson Freedom, N.H.
Oct. 27	Freedom, N.H.	Wanda Elizabeth Canney Glenn R. Mason	Freedom, N.H.	26	Rev. Deborah B. Knowlton Dover, N.H.
Oct. 27	Freedom, N.H.	Beverly L. Fall Michael J. Pilkovsky	Freedom, N.H.	20	Rev. George Davidson Freedom, N.H.
		Marianne R. Kennard	Ctr. Ossipee, N.H.	18	Rev. George Davidson Freedom, N.H.
			Freedom, N.H.	23	Rev. George Davidson Freedom, N.H.
			Effingham, N.H.	19	Rev. George Davidson Freedom, N.H.
				23	Rev. George Davidson Freedom, N.H.
				21	Rev. George Davidson Freedom, N.H.

BIRTHS REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Mar. 18	Andrew Michael Jawitz	M	Robert Evan Jawitz	Laura N. Fields	Ill.	N.Y.
Mar. 21	Jennifer Leigh Clancy	F	David A. Clancy	Elaine C. Eldridge	N.H.	N.H.
Apr. 25	David Eugene Wrabel	M	Eugene J. Wrabel	Susan Lynne Elliott	Conn.	N.J.
July 21	Patrick Andrew Drummond	M	Andrew Lees Drummond	Edwina A. Kirkpatrick	Me.	Missouri
Sept. 29	Erin Carlton Kaechele	F	Christopher Kaechele	Jillian E. Schanz	Mich.	Great Britain
Oct. 21	Jarrod Christian Clark	M	Bruce C. Clark	Susan Kathryn Hayes	N.H.	N.H.
Nov. 1	Aron Daniel McVitty	M	John P. McVitty III	Kathleen Marie Haley	N.Y.	N.H.
Nov. 18	Angela Marie Fall	F	Melvin R. Fall	Joyce M. Doe	N.H.	Me.
Nov. 22	Timothy Meehan Kondrat	M	Thomas Z. Kondrat	Elaine S. Farrar	Me.	Virginia

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Death	Place of Death	Name & Surname of Deceased	Age	Sex	Name of Father	Maiden Name of Mother
Jan. 23	Conway, N.H.	Spatford A. Martindale	56	M	Julian L. Martindale	Mildred Danchev
Feb. 9	Brentwood, N.H.	Goldie Huston	83	F	Alvin A. Thurston	Carrie F. Hayes
Mar. 31	No. Conway, N.H.	Marguerite C. Allard	84	F	Conrad A. Carlson	Mathilde Olsen
May 1	Ossipee, N.H.	Alma B. Drinkwater	84	F	A. Ellery Briggs	Myrtena Brown
June 2	Concord, N.H.	Harry H. Jones	67	M	Harry H. Jones, Sr.	Sadie Weighman
Oct. 23	No. Conway	Ruth A. Libbey	85	F	Frank Sawyer	Lura Shaw

CERTIFICATE

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. JONES
Town Clerk

**FREEDOM
SCHOOL DISTRICT
REPORT**

ANNUAL REPORTS

For the fiscal year ending

December 31, 1979

SCHOOL DISTRICT OF FREEDOM

School Board

MERTON SARGENT, JR., CHR.	Term Expires 1981
PETER MURRAY	Term Expires 1980
MARGERY WOOD	Term Expires 1982

Moderator

THOMAS Z. KONDRAT

Treasurer

BARNARD A. JONES

Clerk

RUTH E. JONES

Auditor

DANIEL BROOKS

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID STICKNEY

Business Administrator

DENNIS F. PETERS

Dr. of Special Education

LAWRENCE L. SPENCER

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Nurses

VIRGINIA BAILEY	DIANA LOUIS
-----------------	-------------

Art Teachers

DEBORAH AYERS	LINDA DIFRUSCIO
---------------	-----------------

TERRI HUNT

Physical Education Teachers

ANDREW BLANCHARD	DERYL FLEMING
------------------	---------------

Speech Therapists

ROSANNE TODARO	CATHY BURGER
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SUSAN LEE

Office Staff

LAURIE STREETER	BECKY JEFFERSON
SUSAN GAUDETTE	KAY BATES

**WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Freedom, qualified to vote in district affairs:

You are hereby notified to vote for the following district officers, at the Town Hall in Freedom, on the 11th day of March, 1980, directly following the Town Meeting.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands, this 13th day of February, 1980.

MERTON SARGENT, JR.
PETER MURRAY
MARGERY WOOD
School Board of Freedom, N.H.

**WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Freedom, qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall of said district, on the 8th day of March, 1980, at 7:00 p.m., to act upon the following articles:

ARTICLE 1. To see whether the School District will vote to indemnify and save harmless from loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff, or agencies including but not limited to, school board members, superintendent of schools, from personal financial loss and expense, including reasonable legal fees and cost, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other acts resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting within the scope of his/her employment, as provided in RSA 31:105.

ARTICLE 2. To see if the District will vote to authorize the School Board to make application for, receive, and expend in the name of the school district, such gifts, advances, grants in aid, or other funds for educational purposes, as may be forthcoming from the United States government, the State of New Hampshire, any federal, state or local agency, or from any other source.

ARTICLE 3. To see whether the voters of the School District will vote to exercise its option to renew its current tuition contract with the Conway School District, which option will renew the contract for a five (5) year period from 30 June 1983 through 30 June 1988.

ARTICLE 4. To see if the District will vote to authorize the school district Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accord with and upon such terms as are found in RSA 197:24-a (supp).

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 6. To transact any other business that may legally come before this meeting.

Given under our hands, this 13th day of February, 1980

MERTON SARGENT, JR.
PETER MURRAY
MARGERY WOOD
School Board of Freedom, N.H.

ANNUAL MEETING OF THE SCHOOL DISTRICT OF FREEDOM

MARCH 10, 1979

Freedom's annual school district meeting was opened at 7 p.m. by the Moderator, Richard Phillips. He read the school warrant in entirety.

ARTICLE No. 1 -- To see if the district will vote to raise and appropriate a sum of monies to be used by the Freedom School Board for the study of existing school buildings, assess improvements needed, study and anticipate future needs of the school district, and for the development of a plan for the future regarding renovations, additions, new construction, etc. Brenda Presby made a motion to withdraw this article. After a very lengthy discussion, questions Phyllis Mayhew, Robert Kautz, Betty Godfrey, Donald Welch, and others, Mr. Kautz moved to have this article taken up in ART. No. 2 under the budget. Motion was made and seconded to vote ART. No. 1 down. VOTED YES (to these motions).

ARTICLE No. 2 -- To see what sum of money the District will vote to raise and appropriate for the support of the schools -- for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

Brenda Presby reported for the committee appointed to study the needs of the Freedom School. Their recommendation was to replace the two small oil tanks with a larger tank (2,000 gallon capacity) and have it put underground, thus leaving the room presently being used for the oil tanks, to be renovated for extra storage space or small area for small classes. Estimated cost of these recommendations would be \$2,500.00. Motion was made by Brenda Presby to raise the budgeted amount for maintenance of plant from \$1,000.00 to \$3,500.00 which would

take care of the recommendations of the Committee.
Motion seconded by Leslie Babb. Voted YES.

School Budget changes were as follows:

Pupil Transportation raised by:	\$1,000.00
Heat raised by:	575.00
Maintenance of Plant raised by:	2,500.00
	<hr/>
BUDGET INCREASE	4,075.00

TOTAL appropriation for the year 1979-1980 -
\$201,860.00

Questions regarding F.I.C.A. TEACHERS' SALARIES, TUITION AND TRANSPORTATION TO PRIVATE SCHOOLS were answered by Mr. Kautz and school board members to everyone's satisfaction.

ARTICLE No. 3 -- To transact any other business that may legally come before this meeting. Barbara Welch asked if she might speak in regard to school meetings.

Under ARTICLE No. 3 by Barbara Welch - I would like to make the Townspeople aware of a law that states when there is a meeting of a majority of the School Board and the Superintendent or his designee, to discuss School business then such meeting becomes open to the public, and a notice shall be posted twenty-four hours in advance. And that, according to RSA 91, cannot circumvent the law by saying it's a social gathering or a private meeting.

MEETING ADJOURNED AT 8:25.

RUTH E. JONES
School District Clerk

SUPERINTENDENT'S REPORT

by Robert B. Kautz and David Stickney

It is with great pleasure that we provide this report of the past year's activities. Again, as in past years, the chief endeavor of your school personnel has been serving children better, educationally.

Providing adequate facilities for the educational program continued to be one of the major undertakings. The construction at the A. Crosby Kennett High School, which provided new junior high classrooms, gymnasium and music facilities, is essentially completed. Some problems dealing with heating and hardware are still being corrected as are small details that have not been completed. The vocational addition is progressing and has an anticipated completion date of June, 1980. With all this construction completed, the high school facility should be adequate enough to meet the varied needs of today's students and also be of benefit to the entire community.

Construction to provide additions to the Madison Elementary School and the Josiah Bartlett Elementary School has begun. In Madison a two-room addition will be provided. The Bartlett addition involves renovations to the existing structure to make it accessible for the handicapped, meet public safety requirements, and provide improved facilities. Also, a major addition for a multi-purpose room, health office and two classrooms will be built. Madison voters will consider a proposal for another addition, a multi-purpose room, at the annual school district meeting. As well as these larger projects, building and renovations occurred in other schools to provide adequate facilities for current educational programs as well as those being developed.

The Language Arts and Mathematics Curriculum Committees are continuing their review and the implementation of new curriculum guides. Curriculum committees in the areas of science and social studies have been formed. These committees, comprised of teachers from throughout the School Administrative Unit, are a fine

example of the dedication and care that the professional teachers have for the continuing improvement of educational opportunities for our children.

In addition to the curriculum committees, the Accountability Committee continues its important task. Essential Student Outcomes and Performance Indicators have been developed and accepted. This committee of teachers, school board members and community members is now working on testing procedures and is developing the plan by which the information gathered can be best used to cause improvements in our school program.

The administration, with the approval of the Conway School Board, has just launched a year-long effort to develop long-range plans. These plans will be for the purpose of changing our school system into one that is a child-centered service delivery system rather than one which is institutional-centered. This planning will necessitate a great deal of involvement on the part of the community as well as the staff and administration to arrive at a program that will more fully meet the needs of the school and community. It is anticipated that our effort will create the goals we want education to achieve rather than have them mandated to us.

As our fourth year of working in the communities of School Administrative Unit No. 9 draws to a close, we would like to thank everyone for the cooperation and support our schools have received. We will continue to do all we can to carry out the wishes of the community in providing its educational program to all children. We need your interest and viewpoints because for each child to get the maximum benefit from his/her education the assistance and cooperation of the home and community is necessary.

We are now happy to provide a more detailed report from the Director of Special Education and the Principal of your school.

SPECIAL EDUCATION DIRECTOR'S REPORT

by Lawrence L. Spencer

The 1979-80 school year has been one of much activity in the area of special education. There are presently 215 identified educationally handicapped students within SAU No. 9 being served through a variety of special education programs. The great majority of these children are in resource room programs which offer special individualized learning experiences, as well as provide the opportunity to participate in the educational "mainstream" - the regular classroom. In addition to the resource rooms, each school also offers speech and language therapy and individual evaluation and consultation services with the school psychologist.

Project Mainstream, a regional program for moderately mentally handicapped children, which is hosted by the Conway School District, has been moved to the John Fuller School. The children participating in this program come from all over the region; and thanks to the fine efforts of all involved, the children have become an integral part of the school. Several handicapped pre-school children have also been identified and are being provided with appropriate special education services under the supervision of the pre-school teacher/coordinator.

The parents of special needs children are encouraged to and have actively been involved in planning the individual special education programs for their child. The school boards and communities continue to be very responsive to the needs of handicapped children. This support at both levels should be commended, for the state and federal regulations regarding the special education identification and placement process can be quite confusing.

**FREEDOM ELEMENTARY SCHOOL
PRINCIPAL'S REPORT
by Dorothy S. Grubbs**

After the tragic, untimely death of Mr. Ranco last February, Dorothy Grubbs was asked to fill the vacancy. It was a difficult half year for the children losing a loved teacher and friend and having to cope with a new and strange adult. However, both children and staff worked with a will to overcome this traumatic time, and the school year ended with positive feelings and a sense of a difficult job well done. Mr. Ranco was sorely missed, but his students honored his memory through their scholarship and effort.

September brought the start of a new year with 45 children in the school. Mrs. Behr's room welcomed 6 new first graders for a total of 20 students downstairs. Upstairs Mrs. Grubbs' class started off with 25 students. However, between September and Christmas we welcomed 2 additional students upstairs, while one third grader left us. There were also some staff changes. Mrs. Cynthia Gibson, our new tutor / aide, aside from her educational abilities, brought us musical talents that all of us welcome. We also have new speech, physical education and art teachers as well as a new school nurse.

With the change of teachers our soccer team got off to a slow start but finished the season with great spirit and we look forward to a better season next year. The Parent-Teacher Club will help us once again this year with the ski program for surely the ground will not remain bare the whole season.

Special education, tutoring and speech screening and tests were done for those who need that extra edge along with parental conferencing and permissions and the programs are working well. Several mothers are also graciously donating time each week to assist both teachers during reading periods in giving individual attention to our youngsters.

With the help of staff and our itinerant specialists, the school program is running smoothly and it is possible to work closely with each child. For the first six weeks of school, one of our students was unable to attend classes. A home-tutor program was set up for him and when he returned to the classroom, he was "right on target" with the rest of his classmates.

Not in the school program but as an extra-curricular activity, Mrs. Fickett and Mrs. Gibson are offering music lessons after school to our children if their parents wish it. The program has been well received and we are pleased with it.

The physical plant has received a new large oil storage tank buried outside, allowing more space in our storeroom. This area has been rebuilt with a floor and insulated outer wall, a space much needed. We are working hard to maintain fuel economy in accordance with regulations, and the children themselves are actively involved in the process, keeping daily room temperature charts and even monitoring our electrical meter consumption. The warm fall and early winter have helped.

The staff, school board and school district are working hard to bring good solid programs to the children of Freedom and take pride in the students' accomplishments both here and when they go on to the next levels of education.

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978	
(Treasurer's Bank Balance)	\$ 3,208.02
Received from Selectmen	
Current Appropriation	\$183,318.00
Revenue from State Sources	2,956.94
Revenue from Federal Sources	712.28
Received from all Other Sources	65.78
	<hr/>
Total Receipts	\$187,053.00
	<hr/>
Total Amount Available for Fiscal Year	\$190,261.02
Less School Board Orders Paid	188,149.52
	<hr/>
Balance on Hand June 30, 1979	
(Treasurer's Bank Balance)	\$ 2,111.50

FREEDOM SCHOOL DISTRICT

BALANCE SHEET

June 30, 1979

ASSETS

Cash on Hand June 30, 1979	\$ 2,111.50
Capital Reserve	12,938.14
	<hr/>
GRAND TOTAL ASSETS	\$15,049.64

LIABILITIES

Accounts Owed by District	
Conway School District-Tuition	\$ 931.37
Capital Reserve	12,938.14
Surplus (Excess of Assets over Liabilities)	1,180.13
	<hr/>
GRAND TOTAL LIABILITIES	\$15,049.64

FINANCIAL REPORT

Fiscal Year Ending June 30, 1979

RECEIPTS

Revenue From Local Sources:	
Selectmen - Current Appropriation	\$183,318.00
Revenue From State Sources:	
Sweepstakes	2,296.98
Other Revenue from State Sources	659.96
Revenue from Federal Sources:	
National Forest Reserve	37.06
School Lunch / Special Milk Program	394.36
	<hr/>
TOTAL NEW RECEIPTS FROM ALL SOURCES	\$186,706.36
CASH ON HAND JULY 1, 1978	3,208.02
	<hr/>
GRAND TOTAL NET RECEIPTS	\$189,914.38

EXPENDITURES

ADMINISTRATION	
Salaries of District Officers	\$655.00
Contracted Services	105.63
Other Expenses	1,590.28
	<hr/>
	\$2,350.91
INSTRUCTION	
Salaries (Teachers)	\$31,854.16
Salaries (Other Inst. Staff)	377.13
Other Salaries	6,409.72
Textbooks	744.11
Library & Audio-Visual	393.95
Teaching Supplies	2,048.07
Contracted Services	269.60
Other Expenses	371.62
	<hr/>
	\$42,468.36
HEALTH SERVICES	
Other Expenses	\$158.59
	<hr/>
	\$158.59

PUPIL TRANSPORTATION

Salaries	\$15,288.00
Supplies	7,670.46
Contracted Services	804.84
Insurance	883.00
Other Expenses	419.25

\$25,065.55

OPERATION OF PLANT

Salaries	\$1,648.19
Supplies, Except Utilities	650.66
Contracted Services	234.00
Heat for Buildings	1,952.51
Utilities, Except Heat	1,175.17

\$5,660.53

MAINTENANCE OF PLANT

Repairs to Equipment	\$79.45
Contracted Services	32.75
Repairs to Buildings	366.87

\$479.07

FIXED CHARGES

Teachers' Retirement System	\$793.48
FICA	3,087.90
Insurance	997.00
Other Fixed Charges	1,136.20

\$6,014.58

SCHOOL LUNCH / SPECIAL MILK PROGRAM

District Monies	\$394.54
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\$394.54

STUDENT BODY ACTIVITIES

Activity Program	\$372.50
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\$372.50

CAPITAL OUTLAY

Equipment	\$8,080.00
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\$8,080.00

OUTGOING TRANSFER ACCOUNTS

Tuition to Other School Dists.	\$83,202.25	
Dist. Share of Supervisory Union Expenses	13,556.00	
	<hr/>	\$96,758.25
TOTAL EXPENDITURES		\$187,802.88
CASH ON HAND JUNE 30, 1979		2,111.50
		<hr/>
GRAND TOTAL NET EXPENDITURES		\$189.914.38

FREEDOM SCHOOL DISTRICT

Statistical Information 1966-1978

Year	School Assessment	Teachers' Salaries	Tuition Payment	High School Tuition	Transportation	Enrollment 1-6 7-8 9-12	Elem. Per Pupil Cost
1966-67	\$44,451.61	\$10,222.81	\$15,336.12	\$682.05	\$10,243.00	43 8 23	\$468.92
1967-68	48,538.74	11,404.69	19,102.99	709.20	11,682.00	53 11 28	429.03
1968-69	65,523.52	13,514.88	20,574.67	756.58	11,807.83	49 10 29	357.99
1969-70	70,400.46	15,055.00	24,663.72	778.94	10,875.76	44 17 35	610.30
1970-71	79,936.82	16,296.00	23,389.63	890.55	11,262.90	39 18 33	753.81
1971-72	72,806.63	22,468.40	35,652.07	870.21	12,221.66	38 17 43	894.88
1972-73	93,438.20	23,287.30	32,882.50	948.39	17,183.16	35 14 38	981.99
1973-74	107,304.82	22,774.96	53,504.70	1,081.84	21,801.50	49 21 36	763.41
1974-75	137,303.00	24,733.04	59,556.97	1,127.38	23,618.14	47 19 35	946.45
1975-76	139,561.40	29,086.68	60,958.09	1,134.63	24,011.50	46 15 39	1,058.23
1976-77	151,472.69	30,389.00	68,155.96	1,273.21	24,678.65	44 14 35	1,165.68
1977-78	162,057.00	31,862.88	70,321.02	1,418.00	36,253.18	42 16 36	1,197.86
1978-79	183,318.00	32,231.29	83,202.25	1,676.31	25,065.55	44 17 37	1,406.38

OFFICE OF SUPERINTENDENT OF SCHOOLS

CONWAY SCHOOL DISTRICT North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST 1978-1979

	Budget 1978-1979	High School Expenditures 1978-1979
ADMINISTRATION	\$ 17,800.00	\$8,515.32
INSTRUCTION	1,535,193.00	757,554.33
HEALTH SERVICES	12,752.00	6,812.62
TRANSPORTATION	86,777.00	33,413.15
OPERATION OF PLANT	214,193.00	106,423.91
PLANT MAINTENANCE	42,142.00	23,160.64
FIXED CHARGES	195,567.00	102,661.16
SCHOOL LUNCH	82,411.00	38,466.36
STUDENT ACTIVITIES	81,327.00	60,775.76
SUPERVISORY UNION	141,020.00	62,048.80
	<hr/>	<hr/>
	\$2,409,182.00	\$1,199,832.05
CURRENT H.S. EXPENDITURES	\$1,199,832.05	
Less Transportation	33,413.15	
Plus Student Body Trans.	6,827.21	
	<hr/>	
	$\$1,173,246.11 \div 778.9 = \$1,506.28$	

CAPITAL OUTLAY EXPENDITURES

Equipment	\$20,494.96
Prin. of Debt (old)	35,000.00
Int. on Debt (old)	4,277.50
Sites (20 Years)	4,854.30
Buildings	78,625.00
Int. on Debt (new)	42,559.18
	<hr/>
	\$185,810.94

REVENUE CREDITS

Building Aid	\$11,622.69
School Lunch	33,005.52
Driver Educ.	8,740.00
	<hr/> \$53,368.21

$\$185,810.94 - \$53,368.21 = \$132,442.73$

$\$132,442.73 \div 778.9 = \170.03

ACTUAL COST: $\$1,506.28 + \$170.03 = \$1,676.31$

ESTIMATED HIGH SCHOOL PER PUPIL COST 1980-1981

	Estimated High School Expenditures 1980-1981
1100 Regular Education	\$593,213
1200 Special Education	34,595
1300 Vocational Education	266,745
1400 CoCurricular Education	85,058
1600 Adult Education	500
2120 Guidance Services	49,979
2130 Health Services	14,200
2210 Improvement of Instruction	5,650
2220 Educational Media Services	41,292
2310 School Board Services	97,548
2410 Office of the Prin- cipal Services	64,648
2490 Other Support Serv- ices - Adm.	42,507
2540 Operation & Maintenance of Plant	267,840
2560 Food Service	17,600
2640 Staff Services	396
2900 Other Supporting Services	5,110
	<hr/>

* Includes Negotiations

\$1,586,881 *

Estimated High School Expenditures	1,586,881
Plus Student Activities Transportation	9,888
	<hr/>
	\$1,596,769

$$\$1,596,769 \div 777 = \$2,055.05$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$14,127
Prin. of Debt (old)	35,000
Int. on Debt (old)	2,248
Sites (20 Years)	4,854
Prin. of Debt. (new)	76,500
Int. on Debt (new)	86,430
	<hr/>
	\$219,159

REVENUE CREDITS

Building Aid	\$22,950
Driver Educ.	17,500
	<hr/>
	\$40,450

$$\$219,159 - \$40,450 = \$178,709 \div 777 = \$230.00$$

SPECIAL ARTICLES EXPENDITURES

Roof	\$72,000
Curtain / Drapery	6,840
Survey / Energy	5,280
	<hr/>
	\$84,120

$$\$84,120 \div 777 = \$108.26$$

$$\text{ACTUAL COST: } \$2,055.04 + \$230.00 + \$108.26 = \$2,393.31$$

SCHOOL DISTRICT OF FREEDOM, N.H.
COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES

	Actual Expend. 1978.79	Adopted Budget 1979.80
ADMINISTRATION		
Salaries of District Of- ficers	\$655.00	\$805.00
Contracted Services	105.63	90.00
Other Expenses	1,590.28	1,100.00
INSTRUCTION		
Teachers' Salaries	38,641.01	39,619.00
Textbooks	744.11	940.00
Library & AV Materials	393.95	491.00
Teaching Supplies	2,048.07	1,813.00
Contracted Services	269.60	375.00
Other Expenses	371.62	430.00
HEALTH SERVICES	158.59	225.00
PUPIL TRANSPORTATION	25,065.55	26,793.00
OPERATION OF PLANT		
Salaries	1,648.19	2,100.00
Supplies	650.66	500.00
Contracted Services	234.00	400.00
Heat	1,952.51	2,500.00
Utilities, Except Heat	1,175.17	1,320.00
MAINTENANCE OF PLANT	479.07	3,500.00
RETIREMENT, FICA	3,881.38	5,522.00
INSURANCE	997.00	1,318.00
BLUE CROSS / BLUE SHIELD	1,136.20	1,329.00
SCHOOL LUNCH & MILK PROGRAM	394.54	300.00

STUDENT BODY ACTIVITIES	372.50	834.00
CAPITAL OUTLAY New Equipment	8,080.00	276.00
OUTGOING TRANSFER ACCOUNTS		
Tuition	83,202.25	89,560.00
Supervisory Union Share	13,556.00	17,220.00
Tuition to Private Schools	0.00	1,250.00
Transp. to Private Schools	0.00	1,250.00
TOTAL APPROPRIATION	<u>\$187,802.88</u>	<u>201,860.00</u>

FREEDOM SCHOOL DISTRICT
1980-81 School Budget

Function	Object / Dept.	Description	Actual Budget 1979-80	Proposed Budget 1980-81
1100		Regular Education		
	110-77	Salaries, Teachers	\$ 31,927	\$ 29,882
	110-78	Salaries, Tutors / Aides	4,025	8,800
	120-76	Salaries, Subs	200	250
		Sub Total	<hr/> \$ 36,152	<hr/> \$ 38,932
		Health Insurance	\$ 663	\$ 637
	211-39	Workmen's Comp.	126	136
	214-44	Emp. Retirement	125	95
	221-41	Teacher Retirement	576	648
	222-42	FICA	2,139	2,508
	230-38	Unemployment	546	556
	260-43			
		Sub Total	<hr/> \$ 4,175	<hr/> \$ 4,580

330-67	Vocal Music	\$	55	\$	55
330-120	Cont. Serv. - Trips		50		60
440-118	Repairs to Equip.		250		250
580-67	Travel - Music		0		100
	Sub Total	\$	355	\$	465
561-102	Tuition, Jr. High	\$	26,860	\$	33,600
561-103	Tuition, High School		62,700		69,406
	Sub Total	\$	89,560	\$	103,006
610-11	Supplies, Art	\$	272	\$	353
610-23	Supplies, L. Arts		491		570
610-61	Supplies, Math		220		218
610-67	Supplies, Music		0		89
610-68	Supplies, Petty Cash		150		250
610-69	Supplies, Phys. Ed.		566		75
610-70	Supplies, Printing		25		0
610-80	Supplies, Science		0		41
610-81	Supplies, Social Studies		93		130
610-83	Supplies, General		0		699
	Sub Total	\$	1,817	\$	2,425

630-23	Books, Lang. Arts	\$ 523	\$ 138
630-32	Books, Health	48	65
630-48	Books, Library	100	15
630-61	Books, Math	32	57
630-80	Books, Science	0	412
630-81	Books, Social Studies	183	86
	Sub Total	<hr/> \$ 886	<hr/> \$ 773
640-48	Periodicals, Library	\$ 0	\$ 7
640-59	Periodicals, Other	0	117
	Sub Total	<hr/> \$ 0	<hr/> \$ 124
741-23	New Equip. - Lang. Arts	\$ 206	\$ 0
741-32	New Equip. - Health	50	0
741-67	New Equip. - Music	0	88
741-100	New Equip. - Adm.	20	0
	Sub Total	<hr/> \$ 276	<hr/> \$ 88

752-05	Replace Equip. - 5 gd.	\$ 0	\$ 582
752-06	Replace Equip. - 6 gd.	0	610
	Sub Total	<u>\$ 0</u>	<u>\$ 1,192</u>
	TOTAL 1100 REGULAR ED.	\$133,221	\$151,585
1200	Special Education		
110-77	Salary, Teacher	\$ 3,467	\$ 3,710
	Sub Total	<u>\$ 3,467</u>	<u>\$ 3,710</u>
212-39	Health Insurance	\$ 0	\$ 127
214-44	Workmen's Comp.	0	13
222-42	Teachers Retirement	75	81
230-38	FICA	213	239
260-43	Unemployment	93	93
	Sub Total	<u>\$ 381</u>	<u>\$ 553</u>
563-109	Private Tuition	\$ 1,250	\$ 2,700
	Sub Total	<u>\$ 1,250</u>	<u>\$ 2,700</u>

580-113	Travel, Itinerants	\$	0	\$	180
610-82	Supplies		171		184
630-82	Books		154		49
	Sub Total	\$	325	\$	413
	TOTAL 1200 SPECIAL ED.	\$	5,423	\$	7,376
1400	Co-Curricular				
330-100	Skiing & Trips	\$	625	\$	700
610-100	Supplies		209		200
	TOTAL 1400 CO-CURRICULAR	\$	834	\$	900
2120	Guidance Service				
370-120	Testing, CTBS	\$	75	\$	276
	TOTAL 2120 GUIDANCE SERVICE	\$	75	\$	276
2130	Health Services				
330-26	Exams, Students	\$	100	\$	100
610-32	Supplies		50		53
	TOTAL 2130 HEALTH SERVICES	\$	150	\$	153

2140	330-120	Psychological Service Psych. Testing	\$ 250	\$ 200
		TOTAL 2140 PSYCHOLOGICAL SERV.	\$ 250	\$ 200
2150	610-82	Speech Services Supplies	\$ 0	\$ 36
		TOTAL 2150 SPEECH SERVICES	\$ 0	\$ 36
2210	380-15	Improvement of Inst. Conferences - staff	\$ 200	\$ 200
		TOTAL 2210 IMPROVEMENT OF INST.	\$ 200	\$ 200
2220 (2223)	610-58	Educational Media Audio / Visual	\$ 391	\$ 63
		TOTAL 2220 EDUCATIONAL MEDIA	\$ 391	\$ 63
2300	351-104	School Board Service SAU No. 9 Share	\$ 17,220	\$ 15,225
	380-74	Salary, School Board	600	750
(2312)	380-47	Census	75	125

(2313)	380-74	Salary, Treasurer	175	200
(2315)	380-47	Legal / Professional	150	150
(2316)	380-79	School Meetings	50	50
(2317)	380-47	Audit	15	50
(2319)	380-74	Salary, Clerk, Mod.	30	50
(2319)	380-117	School Bd. Expenses	100	100
(2319)	550-70	Printing & Binding	600	600
	530-100	Postage	100	100
	540-70	Printing / Adv.	100	100
		TOTAL 2300 SCHOOL BOARD SERV.	\$ 19,215	\$ 17,500
2540		Op. & Maint. Plant		
	110-72	Salary, Custodian	\$ 2,100	\$ 2,354
		Sub Total	\$ 2,100	\$ 2,354
	214-44	Workmen's Comp.	\$ 58	\$ 71
	230-38	FICA	129	152
	260-43	Unemployment	56	59
		Sub Total	\$ 243	\$ 282
	431-100	Disposal Service	\$ 200	\$ 234

433-100	Summer Work	200	75
	Sub Total	\$ 400	\$ 309
440-119	Repairs, Bldgs.	\$ 3,000	\$ 3,000
440-120	Cont. Services	250	1,000
	Sub Total	\$ 3,250	\$ 4,000
521-40	Insurance - M. Peril	\$ 700	\$ 384
	Sub Total	\$ 700	\$ 384
610-53	Supplies, Cleaning	\$ 500	\$ 580
	Sub Total	\$ 500	\$ 580
421-94	Utilities, Water	\$ 120	\$ 130
530-92	Utilities, Telephone	550	550
652-89	Utilities, Electricity	650	650
	Sub Total	\$ 1,320	\$ 1,330

653-91	Heat, Fuel Oil	\$ 2,500	\$ 3,600
	Sub Total	\$ 2,500	\$ 3,600
	TOTAL 2540 OP. & MAINT. PLANT	\$ 11,013	\$ 12,839
2550	Pupil Transportation		
110-72	Salaries, Bus Drivers	\$ 17,793	\$ 19,394
	Sub Total	\$ 17,793	\$ 19,394
211-39	Health Insurance	\$ 666	\$ 487
214-44	Workmen's Comp.	359	615
230-38	FICA	1,090	1,235
260-43	Unemployment	480	484
	Sub Total	\$ 2,595	\$ 2,821
440-99	Labor	\$ 1,200	\$ 1,300
524-34	Insurance, Bus	875	1,453
610-87	Parts & Tires	1,500	2,100
656-86	Gasoline	5,000	9,240
513-106	Spec. Ed. Transp.	1,250	0
110-10	Field Trips	500	500
(2553)			
(2554)			

	Sub Total	\$ 10,325	\$ 14,593
	TOTAL 2550 PUPIL TRANS.	\$ 30,713	\$ 36,808
2560	Food Service		
610-63	Monies - Dist.	\$ 300	\$ 300
	TOTAL 2560 FOOD SERVICE	\$ 300	\$ 300
2640	Staff Services		
340-25	Employees - Exams	\$ 75	\$ 100
	TOTAL 2640 STAFF SERVICES	\$ 75	\$ 100
2900	Other Support Services		
224-42	Retiree's Liability	\$ 0	\$ 236
	TOTAL 2900 OTHER SUPPORT SERVICES	\$ 0	\$ 236
5220	Capital Reserve		
880-105	Bus	\$ 0	\$ 4,500
	TOTAL 5220 CAPITAL RESERVE	\$ 0	\$ 4,500
	GRAND TOTAL	\$201,860	\$233,072

SCHOOL ADMINISTRATIVE UNIT NO. 9 BUDGET

ALBANY—BARTLETT—CHATHAM—CONWAY—EATON FREEDOM—JACKSON—MADISON—TAMWORTH

Function	Description	Adopted Budget 1979-80	Adopted Budget 1980-81	Freedom's Share 4.52% 1980-81
1100	Art Salaries	\$24,400.00	\$26,000.00	\$1,175.00
	PE Salaries	18,600.00	21,400.00	967.00
	Sub Salaries	100.00	100.00	5.00
	Health Insurance	2,126.00	1,750.00	79.00
	Dental Insurance	196.00	330.00	15.00
	Workmen's Comp.	137.00	152.00	7.00
	Retirement	919.00	1,031.00	47.00
	FICA	2,642.00	3,060.00	138.00
	Unemployment	726.00	385.00	17.00
	Multi Media	7,830.00	8,600.00	389.00
	Travel	3,465.00	4,620.00	209.00
	Sub Total	\$61,141.00	\$67,428.00	\$3,048.00
2130	Nurses' Salaries	\$19,800.00	\$20,200.00	913.00
	Sub Salaries	100.00	100.00	5.00
	Health Insurance	535.00	1,065.00	48.00
	Dental Insurance	98.00	165.00	7.00
	Workmen's Comp.	63.00	65.00	3.00

	Retirement	419.00	438.00	20.00
	FICA	1,219.00	1,301.00	59.00
	Unemployment	326.00	303.00	14.00
	Travel-In	2,000.00	2,670.00	120.00
	Travel-Out	200.00	270.00	12.00
	Contracted Serv.	0.00	2,500.00	113.00
	Sub Total	\$24,760.00	\$29,077.00	\$1,314.00
2140	School Psych. Sal.	\$13,500.00	\$14,850.00	\$671.00
	Health Insurance	535.00	313.00	14.00
	Dental Insurance	49.00	83.00	4.00
	Workmen's Comp.	43.00	48.00	2.00
	Retirement	286.00	323.00	15.00
	FICA	827.00	957.00	43.00
	Unemployment	162.00	150.00	7.00
	Travel	800.00	1,070.00	49.00
	Sub Total	\$16,202.00	\$17,794.00	\$805.00
2150	Speech Salaries	\$28,600.00	\$31,900.00	\$1,442.00
	Sub Salaries	100.00	100.00	5.00
	Health Insurance	777.00	937.00	42.00
	Dental Insurance	147.00	248.00	11.00
	Workmen's Comp.	91.00	103.00	5.00
	Retirement	606.00	695.00	31.00

	FICA	1,759.00	2,062.00	93.00
	Unemployment	488.00	450.00	20.00
	Travel	2,400.00	3,200.00	145.00
	Sub Total	<u>\$34,968.00</u>	<u>\$39,695.00</u>	<u>\$1,794.00</u>
2320	Contingency	\$1,500.00	\$1,500.00	\$68.00
2210	In-Service Course Reimb.	\$250.00 1,500.00	\$250.00 1,500.00	11.00 68.00
	Sub Total	<u>\$1,750.00</u>	<u>\$1,750.00</u>	<u>\$79.00</u>
2317	Auditors	\$700.00	\$800.00	\$36.00
2319	Retire.-Liab. Prof. Liab. Ins. Dues - NHSBA	\$466.00 1,168.00 2,355.00	\$731.00 1,168.00 2,355.00	33.00 53.00 106.00
	Sub Total	<u>\$3,989.00</u>	<u>\$4,254.00</u>	<u>\$192.00</u>
2320	Superintendent Secretary Health Insurance Dental Insurance	\$29,453.00 8,740.00 518.00 98.00	\$31,153.00 9,527.00 624.00 165.00	\$1,408.00 431.00 28.00 7.00

2321	Workmen's Comp.	121.00	130.00	6.00
	Retirement	1,184.00	1,326.00	60.00
	FICA	1,949.00	2,621.00	119.00
	Unemployment	326.00	300.00	14.00
	Travel - Out of SAU	1,000.00	1,335.00	60.00
	Travel - In SAU	1,500.00	2,000.00	90.00
	Sub Total	<u>\$44,889.00</u>	<u>\$49,181.00</u>	<u>\$2,223.00</u>
	Asst. Superintendent	\$22,750.00	\$24,450.00	\$1,105.00
	Secretary	3,504.00	7,112.00	321.00
	Health Insurance	535.00	750.00	34.00
2521	Dental Insurance	74.00	165.00	7.00
	Workmen's Comp.	83.00	101.00	5.00
	Retirement	892.00	1,029.00	47.00
	FICA	1,609.00	2,033.00	92.00
	Unemployment	256.00	300.00	14.00
	Travel-Out of SAU	1,000.00	1,335.00	60.00
	Travel-in SAU	1,500.00	2,000.00	90.00
	Sub Total	<u>\$32,203.00</u>	<u>\$39,275.00</u>	<u>\$1,775.00</u>
	Business Adm.	\$20,624.00	\$22,324.00	\$1,009.00
	Secretary (1/2 & 2)	20,694.00	25,335.00	1,145.00
	Health Insurance	1,605.00	2,406.00	109.00

2540	Dental Insurance	171.00	248.00	11.00
	Workmen's Comp.	132.00	153.00	7.00
	Retirement	1,404.00	1,554.00	70.00
	FICA	2,532.00	3,070.00	139.00
	Unemployment	580.00	567.00	26.00
	Travel-Out of SAU	500.00	667.00	30.00
	Travel-In SAU	1,500.00	2,000.00	90.00
	Supplies	5,000.00	7,000.00	317.00
	Computer	20,913.00	2,000.00	90.00
	Sub Total	\$75,655.00	\$67,324.00	\$3,043.00
	Insurance	\$533.00	\$380.00	\$17.00
	Custodian	974.00	2,340.00	106.00
2542	Workmen's Comp.	3.00	8.00	0.00
	FICA	53.00	151.00	7.00
	Sub Total	\$1,563.00	\$2,879.00	\$130.00
	Electricity	\$1,080.00	\$800.00	\$36.00
	Telephone	5,400.00	5,000.00	226.00
	Heat	1,700.00	2,500.00	113.00
	Sub Total	\$8,180.00	\$8,300.00	\$375.00

2544

Cont. Serv. -

A.V. Repair
Maintenance of Bldg.
Cont. Serv. - Bldg.
N.C.E.S.

\$3,720.00
200.00
3,990.00
0.00

\$4,300.00
2,000.00
6,185.00
2,400.00

\$194.00
90.00
280.00
109.00

Sub Total

\$7,910.00
\$1,500.00

\$14,885.00
\$1.00

\$673.00
\$0.00

2549

Rent

GROSS BUDGET TOTAL

\$316,910.00
\$344,143.00

\$15,555.00

LESS STATE SALARIES:

7,200.00
7,300.00

NET BUDGET TOTAL

\$309,710.00
\$336,843.00

\$15,225.00

DISTRICT SHARE:

Superintendent: Albany, \$408; Bartlett, \$3,916; Chatham, \$193; Conway, \$18,648; Eaton, \$514; Freedom, \$1,408; Jackson, \$1,483; Madison, \$2,034; Tamworth, \$2,548.

Asst. Superintendent: Albany, \$320; Bartlett, \$3,073; Chatham, \$152; Conway, \$14,636; Eaton, \$403; Freedom, \$1,105; Jackson, \$1,164; Madison, \$1,596; Tamworth, \$2,000

Business Administrator: Albany, \$293; Bartlett, \$2,806; Chatham, \$138; Conway, \$13,363; Eaton, \$368; Freedom, \$1,009; Jackson, \$1,063; Madison, \$1,458; Tamworth, \$1,826

SUPERVISORY UNION NO. 9

AUDITOR'S OPINION

We have examined the financial statements of the various funds and groups of accounts of Supervisory Union No. 9 for the year ended June 30, 1979 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

The Supervisory Union No. 9 has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of Supervisory Union No. 9 at June 30, 1979 and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedule included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and groups of accounts, is presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

**KILLION, PLODZIK AND
SANDERSON**
Accountants and Auditors

July 30, 1979

ENROLLMENT STATISTICS

FREEDOM SCHOOL DISTRICT

CURRENT ENROLLMENT - December, 1979 — 1-6, 47 7-12, 52

Grade 1	6	Grade 7	10
Grade 2	5	Grade 8	6
Grade 3	9	Grade 9	8
Grade 4	8	Grade 10	6
Grade 5	8	Grade 11	9
Grade 6	11	Grade 12	13

ANTICIPATED ENROLLMENT

Pre-School Census

Enter 1980
5

Enter 1981
10

Enter 1982
11

Enter 1983
5

Enter 1984
10

Enter 1985
4

SCHOOL ADMINISTRATIVE UNIT NO. 9
SCHOOL CALENDAR
1980-1981

() No. Days
 X Days Off
 ○ Early Release Days
 □ Pupil Prog. Report

ADOPTED
11-28-79

MARCH (22)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

SEPTEMBER (19)

M	T	W	T	F
X	X	X	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

DECEMBER (17)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	X	X	X
X	X	X		

APRIL (17)

		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28	29	30	

OCTOBER (22)

	1	2	3	
6	7	8	9	10
X	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JANUARY (20)

			X	X
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY (21)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

NOVEMBER (17)

3	4	5	6	7
10	X	12	13	14
17	18	19	20	21
24	25	26	X	X

FEBRUARY (15)

2	3	4	5	6
9	10	11	12	13
X	X	X	X	X
23	24	25	26	27

JUNE (15)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19

September through January - 95 Days February through June - 90 Days

DAYS OUT

Sept. 1 Labor Day
 Sept. 2-3 Teacher Orientation and Workshops
 Oct. 13 Columbus Day
 Nov. 11 Veteran's Day
 Nov. 27-28 Thanksgiving Recess
 Dec. 24-Jan. 2 Christmas Vacation
 Feb. 16-Feb. 20 Winter Vacation
 Apr. 20-Apr. 24 Spring Vacation

185 Days - 180 Days Required Attendance
 for Instructional Purposes and 5 Additional
 Days for Make-Up Purposes.

